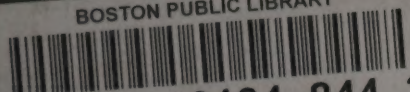


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AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR

1932.

AUDITING DEPARTMENT,
CITY HALL, BOSTON, January 31, 1932.

To the Mayor, City Council and Heads of Departments:

SIRS,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1925, herewith presents an exhibit for the present financial year of 1932 as shown in the books in his office January 31, 1932, including the January 31 draft, being one month's draft, exhibiting the balances brought forward from 1931, the amounts drawn January 31, and the total expenditures; also a statement of the Debt, Sinking Funds and debt incurring power January 31, 1932.

The January 31 draft comprises special payments, pay rolls and bills paid in January.

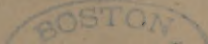
The Appropriation Bill for the financial year 1932 not having been passed, payments are made under authority of chapter 320 of the Acts of 1889.

Respectfully submitted,

RUPERT S. CARVEN,
City Auditor.

1368
2

*Boston City Auditor
March 4, 1932.*



CITY OF BOSTON

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.*
Art Department.....				
Personal service.....				
Service other than personal.....				
Supplies.....				
Assessing Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Auditing Department.....				
Personal service.....				
Service other than personal.....				
Supplies.....				
Boston Port Authority.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Miscellaneous.....				
Boston Retirement Board.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Boston Traffic Commission.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Carried forward.....				

* The Appropriation Bill for the financial year 1932 not having been passed, payments are made under authority of chapter 320, Acts of 1889.

REGULAR APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
			\$28,545 73	\$28,545 73		
			23,816 66	23,816 66		
			4,535 77	4,535 77		
			117 25	117 25		
			76 05	76 05		
			6,486 30	6,486 30		
			5,977 28	5,977 28		
			13 20	13 20		
			495 82	495 82		
			1,354 02	1,354 02		
			1,086 34	1,086 34		
			101 80	101 80		
			165 88	165 88		
			1,866 02	1,866 02		
			1,529 31	1,529 31		
			336 71	336 71		
			12,272 32	12,272 32		
			9,348 53	9,348 53		
			2,343 49	2,343 49		
			142 98	142 98		
			247 11	247 11		
			134 21	134 21		
			56 00	56 00		
			\$50,524 39	\$50,524 39		

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
<i>Brought forward</i>				
Budget Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Building Department:				
Department expenses.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Board of Appeal.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Board of Examiners.....				
Personal service.....				
Service other than personal.....				
Supplies.....				
City Clerk Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
City Council.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Miscellaneous.....				
<i>Carried forward</i>				

AUDITOR'S MONTHLY EXHIBIT.

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Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
			\$50,524 39	\$50,524 39		
			958 32	958 32		
			958 32	958 32		
			19,113 88	19,113 88		
			18,986 45	18,986 45		
			114 09	114 09		
			8 60	8 60		
			4 74	4 74		
			609 95	609 95		
			510 00	510 00		
			99 95	99 95		
			308 51	308 51		
			288 33	288 33		
			1 50	1 50		
			18 68	18 68		
			3,805 16	3,805 16		
			3,755 16	3,755 16		
			50 00	50 00		
			6,143 60	6,143 60		
			5,863 10	5,863 10		
			73 55	73 55		
			206 95	206 95		
			\$81,463 81	\$81,463 81		

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriation 1932.
<i>Brought forward</i>				
City Council Proceedings.....				
Service other than personal.....				
City Debt Requirements:				
Sinking Funds.....				
Interest.....	\$203,866 44	\$200 00		
City Documents.....				
Service other than personal.....				
City Planning Board.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Miscellaneous.....				
Collecting Department:				
Department expenses.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Water Division.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Election Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Finance Commission.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
<i>Carried forward</i>	\$203,866 44	\$200 00		

AUDITOR'S MONTHLY EXHIBIT.

7

ular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1932.	Balance Unexpended.	Loans authorized but not issued.
			\$81,463 81	\$81,463 81		
			437 50	437 50		
			437 50	437 50		
		\$204,066 44				
			1,334 76	1,334 76		
			1,334 76	1,334 76		
			13,433 55	13,433 55		
			11,375 57	11,375 57		
			29 00	29 00		
			2,028 98	2,028 98		
			6,831 12	6,831 12		
			4,672 99	4,672 99		
			72 00	72 00		
			2,011 13	2,011 13		
			75 00	75 00		
			10,031 00	10,031 00		
			9,844 56	9,844 56		
			2 40	2 40		
			184 04	184 04		
			3,985 42	3,985 42		
			2,749 12	2,749 12		
			432 05	432 05		
			90 05	90 05		
		\$204,066 44	\$117,517 16	\$117,517 16		

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
<i>Brought forward</i>	\$203,866 44	\$200 00		
Finance Commission:				
Supplies.....				
Miscellaneous.....				
Fire Department:				
Department expenses.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Wire Division.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Health Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Miscellaneous.....				
Hospital Department:				
Department expenses.....		787 65		
Personal service.....		100 00		
Service other than personal.....				
Equipment.....				
Supplies.....		687 65		
Materials.....				
Special items.....				
<i>Carried forward</i>	\$203,866 44	\$987 65		

ular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$204,066 44	\$117,517 16	\$117,517 16		
			7 20	7 20		
			707 00	707 00		
			316,921 81	316,921 81		
			279,105 53	279,105 53		
			615 99	615 99		
			3,116 16	3,116 16		
			2,043 07	2,043 07		
			2,395 48	2,395 48		
			29,645 58	29,645 58		
			7,448 80	7,448 80		
			7,448 80	7,448 80		
			59,785 02	59,785 02		
			59,347 62	59,347 62		
			358 50	358 50		
			78 90	78 90		
		787 65	149,553 59	149,553 59		
		100 00	129,540 77	129,540 77		
			354 21	354 21		
			379 19	379 19		
		687 65	18,278 04	18,278 04		
			235 84	235 84		
			765 54	765 54		
		\$204,854 09	\$651,226 38	\$651,226 38		

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
<i>Brought forward</i>	\$203,866 44	\$987 65		
Hospital Department:				
Sanatorium Division.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Miscellaneous.....				
Institutions Department:				
Central Office.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Miscellaneous.....				
Child Welfare Division.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Miscellaneous.....				
Rainsford Island, Care of.....				
Infirmiry Division:				
Long Island Hospital.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Steamer "George A. Hibbard" and Launch "James J. Minot".....				
Personal service.....				
Service other than personal.....				
<i>Carried forward</i>	\$203,866 44	\$987 65		

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$204,854 09	\$651,226 38	\$651,226 38		
			30,595 37	30,595 37		
			25,283 97	25,283 97		
			133 12	133 12		
			99 72	99 72		
			4,569 09	4,569 09		
			60 44	60 44		
			449 03	449 03		
			3,613 08	3,613 08		
			3,613 08	3,613 08		
			4,060 75	4,060 75		
			2,680 34	2,680 34		
			699 64	699 64		
			561 14	561 14		
			36 30	36 30		
			83 33	83 33		
			100 00	100 00		
			35,602 43	35,602 43		
			28,123 52	28,123 52		
			17 68	17 68		
			1,007 22	1,007 22		
			6,219 87	6,219 87		
			177 22	177 22		
			56 92	56 92		
			2,737 40	2,737 40		
			1,674 65	1,674 65		
			1,040 00	1,040 00	.....
		\$204,854 09	\$727,935 41	\$727,935 41		

OBJECT OF APPROPRIATIONS.	Balances from. 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
<i>Brought forward</i>	\$203,866 44	\$987 65	.....	.....
Institutions Department:				
Steamer "George A. Hibbard" and Launch "James J. Minot":				
Equipment.....
Supplies.....
Materials.....
Law Department.....
Personal service.....
Service other than personal.....
Equipment.....
Supplies.....
Library Department.....
Personal service.....
Service other than personal.....
Equipment.....
Supplies.....
Materials.....
Licensing Board.....
Personal service.....
Service other than personal.....
Equipment.....
Supplies.....
Market Department.....
Personal service.....
Service other than personal.....
Equipment.....
Supplies.....
Materials.....
Mayor:				
Office Expenses.....
Personal service.....
Service other than personal.....
Equipment.....
Supplies.....
Miscellaneous.....
<i>Carried forward</i>	\$203,866 44	\$987 65	.....	.....

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized. but not issued.
		\$204,854 09	\$727,935 41	\$727,935 41		
			22 75	22 75		
			9,589 90	9,589 90		
			9,501 57	9,501 57		
			44 73	44 73		
			40 00	40 00		
			3 60	3 60		
			76,695 75	76,695 75		
			65,454 03	65,454 03		
			4,160 70	4,160 70		
			6,562 87	6,562 87		
			210 08	210 08		
			308 07	308 07		
			2,031 01	2,031 01		
			1,997 12	1,997 12		
			26 74	26 74		
			7 15	7 15		
			1,183 36	1,183 36		
			1,183 36	1,183 36		
			5,682 73	5,682 73		
			5,184 05	5,184 05		
			498 68	498 68		
		\$204,854 09	\$823,118 16	\$823,118 16		

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations, 1932.
<i>Brought forward</i>	\$203,866 44	\$987 65	.....	.....
Mayor:				
Municipal Advertising.....	919 98	.....	.....	.....
Public Celebrations.....				
Tercentenary Celebration.....	14,361 46	.....	.....	.....
Park Department:				
Department expenses.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Miscellaneous.....				
Cemetery Division.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Police Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Public Buildings Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
<i>Carried forward</i>	\$219,147 88	\$987 65	.....	.....

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$204,854 09	\$823,118 16	\$823,118 16		
		919 98				
			889 84	889 84		
		14,361 46	636 00	636 00		
			106,453 40	106,453 40		
			93,519 20	93,519 20		
			3,339 24	3,339 24		
			1,661 32	1,661 32		
			4,908 95	4,908 95		
			909 27	909 27		
			567 86	567 86		
			1,547 56	1,547 56		
			10,303 60	10,303 60		
			10,238 10	10,238 10		
			7 30	7 30		
			58 20	58 20		
			429,693 07	429,693 07		
			403,325 81	403,325 81		
			1,273 22	1,273 22		
			1,605 72	1,605 72		
			839 76	839 76		
			22,648 56	22,648 56		
			30,919 32	30,919 32		
			22,839 25	22,839 25		
			6,620 10	6,620 10		
			8 91	8 91		
			410 40	410 40		
			1,040 66	1,040 66		
		\$220,135 53	\$1,402,013 39	\$1,402,013 39		

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
<i>Brought forward</i>	\$219,147 88	\$987 65		
Public Welfare Department:				
Central Office.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Temporary Home.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Wayfarers' Lodge.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Public Works Department:				
Central Office.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Bridge Service.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Ferry Service.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
<i>Carried forward</i>	\$219,147 88	\$987 65		

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$220,135 53	\$1,402,013 39	\$1,402,013 39		
			790,538 82	790,538 82		
			15,538 82	15,538 82		
			775,000 00	775,000 00		
			517 16	517 16		
			517 16	517 16		
			364 52	364 52		
			364 52	364 52		
			6,548 59	6,548 59		
			6,548 59	6,548 59		
			28,734 03	28,734 03		
			26,688 44	26,688 44		
			644 22	644 22		
			125 81	125 81		
			276 50	276 50		
			588 90	588 90		
			410 16	410 16		
			35,881 15	35,881 15		
			29,153 98	29,153 98		
			3,864 04	3,864 04		
			10 00	10 00		
			2,039 47	2,039 47		
			154 32	154 32		
			659 34	659 34		
		\$220,135 53	\$2,264,597 66	\$2,264,597 66		

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriation 1932.
<i>Brought forward</i>	\$219,147 88	\$987 65	.....	.....
Public Works Department:				
Lighting Service.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Paving Service.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Sanitary Service.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Sewer Service.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Water Service.*				
Registry Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Reserve Fund.....				
Schools. ¹				
<i>Carried forward</i>	\$219,147 88	\$987 65	.....	.....

* See pages 42 and 53.

¹ See page 22.

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$220,135 53	\$2,264,597 66	\$2,264,597 66		
			375 13	375 13		
			375 13	375 13		
			95,219 91	95,219 91		
			92,123 09	92,123 09		
			607 03	607 03		
			400 52	400 52		
			598 11	598 11		
			415 12	415 12		
			1,076 04	1,076 04		
			175,413 26	175,413 26		
			134,383 47	134,383 47		
			35,581 78	35,581 78		
			475 56	475 56		
			2,992 75	2,992 75		
			563 42	563 42		
			1,416 28	1,416 28		
			37,784 60	37,784 60		
			33,031 42	33,031 42		
			2,282 01	2,282 01		
			58 27	58 27		
			2,097 07	2,097 07		
			92 83	92 83		
			223 00	223 00		
			3,563 16	3,563 16		
			3,563 16	3,563 16		
			30,973 19	30,973 19		
		\$220,135 53	\$2,607,926 91	\$2,607,926 91		

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations, 1932.
<i>Brought forward</i>	\$219,147 88	\$987 65	.....	.....
Sinking Funds Department.....				
Personal Service.....				
Supplies.....				
Soldiers' Relief Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Statistics Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
<i>City Record</i> , publication of.*				
Street Laying-Out Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Supply Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Treasury Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Weights and Measures Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
	\$219,147 88	\$987 65	.....	.....

* See pages 36 and 54.

Regular Appropriations.—Concluded.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$220,135 53	\$2,607,926 91	\$2,607,926 91		
			224 00	224 00		
			224 00	224 00		
			61,082 97	61,082 97		
			6,083 84	6,083 84		
			52 63	52 63		
			15 00	15 00		
			54,931 50	54,931 50		
			1,173 68	1,173 68		
			1,173 68	1,173 68		
			14,579 47	14,579 47		
			14,276 35	14,276 35		
			262 60	262 60		
			15 00	15 00		
			25 52	25 52		
			3,383 23	3,383 23		
			2,783 23	2,783 23		
			600 00	600 00		
			4,654 76	4,654 76		
			4,454 76	4,454 76		
			200 00	200 00		
			3,352 24	3,352 24		
			3,352 24	3,352 24		
		\$220,135 53	\$2,696,377 26	\$2,696,377 26		

SCHOOL

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations, 1932.*
Schools:				
School Committee.....				
Extended use of public schools.....				
Pensions to teachers.....	\$87,715 01			
Physical education.....				
School physicians and nurses.....				
Americanization.....				
Vocational Guidance.....				
Department of School Buildings:				
Department expenses.....	51,535 38			
Land and buildings for schools.....	2,161,431 72			
Sales of City Property, Schools, Special Fund,				
	\$2,300,682 11			

* The Appropriation Bill for the financial year 1932 not having been passed, payments are made under authority of chapter 320, Acts of 1889.

PPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
			\$1,040,805 77	\$1,040,805 77		
			512 00	512 00		
		\$87,715 01	11,171 48	11,171 48	\$76,543 53	
			9,827 12	9,827 12		
			17,682 21	17,682 21		
			520 00	520 00		
			4,574 00	4,574 00		
		51,535 38	10,845 20	10,845 20	40,690 18	
		2,161,431 72	369,523 82	369,521 82	1,791,907 90	\$2,970,000 00
		\$2,300,682 11	\$1,465,461 60	\$1,465,461 60		\$2,970,000 00

COUNTY OF SUFFOLK

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriation 1932.*
Suffolk County Courthouse, Custodian.....				
Personal Service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
County Buildings.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Jail.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Supreme Judicial Court.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Superior Court, Civil Session, General Expenses..				
Personal service.....				
Service other than personal.....				
Equipment.....				
Carried forward.....				

* The Appropriation Bill for the financial year 1932 not having been passed, payments are made under authority of chapter 320, Acts of 1889.

REGULAR APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
			\$13,983 81	\$13,983 81		
			13,871 15	13,871 15		
			112 66	112 66		
			7,161 43	7,161 43		
			5,917 48	5,917 48		
			1,243 95	1,243 95		
			13,396 99	13,396 99		
			11,748 35	11,748 35		
			16 11	16 11		
			15 00	15 00		
			1,069 28	1,069 28		
			548 25	548 25		
			4,165 79	4,165 79		
			3,965 08	3,965 08		
			75 67	75 67		
			16 70	16 70		
			108 34	108 34		
			55,897 76	55,897 76		
			17,341 93	17,341 93		
			37,162 50	37,162 50		
			562 50	562 50		
			\$94,605 78	\$94,605 78		

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriatio 1932.
<i>Brought forward</i>				
Superior Court, Civil Session, General Expenses:				
Supplies				
Special items.....				
Superior Court, Civil Session, Clerk's Office.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies				
Special items.....				
Superior Court, Criminal Session.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies				
Special items.....				
Miscellaneous				
Probate Court.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies				
Municipal Court, City of Boston.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies				
Special items.....				
Miscellaneous				
Municipal Court, Charlestown District.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies				
Special items.....				
<i>Carried forward</i>				

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
			\$94,605 78	\$94,605 78		
			242 50	242 50		
			588 33	588 33		
			13,411 58	13,411 58		
			11,671 38	11,671 38		
			750 12	750 12		
			776 95	776 95		
			213 13	213 13		
			39,378 06	39,378 06		
			18,719 74	18,719 74		
			19,102 85	19,102 85		
			186 30	186 30		
			697 33	697 33		
			671 84	671 84		
			1,658 91	1,658 91		
			693 66	693 66		
			35 00	35 00		
			10 00	10 00		
			920 25	920 25		
			33,930 71	33,930 71		
			31,450 55	31,450 55		
			607 78	607 78		
			298 95	298 95		
			1,448 43	1,448 43		
			125 00	125 00		
			2,432 19	2,432 19		
			2,228 36	2,228 36		
			38 00	38 00		
			82 50	82 50		
			83 33	83 33		
			\$185,417 23	\$185,417 23		

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriation 1932.
<i>Brought forward</i>				
East Boston District Court.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Miscellaneous.....				
Municipal Court, South Boston District.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Miscellaneous.....				
Municipal Court, Dorchester District.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Miscellaneous.....				
Municipal Court, Roxbury District.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Miscellaneous.....				
Municipal Court, West Roxbury District.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Miscellaneous.....				
Municipal Court, Brighton District.....				
Personal service.....				
Service other than personal.....				
<i>Carried forward</i>				

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
			\$185,417 23	\$185,417 23		
			2,515 44	2,515 44		
			2,192 14	2,192 14		
			134 30	134 30		
			109 00	109 00		
			66 85	66 85		
			13 15	13 15		
			2,226 95	2,226 95		
			2,015 49	2,015 49		
			69 38	69 38		
			58 75	58 75		
			83 33	83 33		
			3,316 50	3,316 50		
			2,852 05	2,852 05		
			33 00	33 00		
			126 95	126 95		
			287 50	287 50		
			17 00	17 00		
			6,936 10	6,936 10		
			6,325 77	6,325 77		
			204 86	204 86		
			80 97	80 97		
			249 99	249 99		
			74 51	74 51		
			2,607 63	2,607 63		
			2,231 72	2,231 72		
			74 00	74 00		
			184 30	184 30		
			104 16	104 16		
			13 45	13 45		
			1,543 02	1,543 02		
			1,307 10	1,307 10		
			39 45	39 45		
			\$204,562 87	\$204,562 87		

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations, 1932.
<i>Brought forward</i>
Municipal Court, Brighton District:				
Equipment.....
Supplies.....
Special items.....
Miscellaneous.....
Boston Juvenile Court.....
Personal service.....
Service other than personal.....
Equipment.....
Supplies.....
Miscellaneous.....
District Court of Chelsea.....
Personal service.....
Service other than personal.....
Equipment.....
Supplies.....
Miscellaneous.....
Registry of Deeds.....
Personal service.....
Service other than personal.....
Equipment.....
Supplies.....
Index Commissioners.....
Personal service.....
Service other than personal.....
Supplies.....
Insanity Cases.....
Service other than personal.....
Supplies.....
Land Court.....
Service other than personal.....
Equipment.....
Supplies.....
<i>Carried forward</i>

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
			\$204,562 87	\$204,562 87		
			181 87	181 87		
			14 60	14 60		
			1,866 27	1,866 27		
			1,773 71	1,773 71		
			45 32	45 32		
			11 20	11 20		
			36 04	36 04		
			2,881 01	2,881 01		
			2,654 85	2,654 85		
			137 31	137 31		
			82 50	82 50		
			6 35	6 35		
			14,073 74	14,073 74		
			13,996 53	13,996 53		
			54 71	54 71		
			22 50	22 50		
			1,728 00	1,728 00		
			1,728 00	1,728 00		
			1,508 73	1,508 73		
			1,508 73	1,508 73		
			55 45	55 45		
			55 45	55 45		
			\$226,676 07	\$226,676 07		

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue • received dur- ing 1932.	Loans Issued in 1932.	Appropriatio 1932.
<i>Brought forward</i>				
Medical Examinations:				
Medical Examiner Service, Northern Division,				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Medical Examiner Service, Southern Division,				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Associate Medical Examiner Service, Northern Division.....				
Personal service.....				
Service other than personal.....				
Supplies.....				
Associate Medical Examiner Service, Southern Division.....				
Personal service.....				
Service other than personal.....				
Supplies.....				
Miscellaneous Expenses:				
Auditing Department.....				
Personal service.....				
Supplies.....				
Budget Department.....				
Personal service.....				
Service other than personal.....				
Supplies.....				
Collecting Department.....				
Personal service.....				
Sheriff.....				
Personal service.....				
Service other than personal.....				
Treasury Department.....				
Personal service.....				
Supplies.....				
<i>Carried forward</i>				

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
			\$226,676 07	\$226,676 07		
			1,684 27	1,684 27		
			1,684 27	1,684 27		
			1,012 50	1,012 50		
			1,012 50	1,012 50		
			161 32	161 32		
			130 22	130 22		
			20 00	20 00		
			11 10	11 10		
			83 33	83 33		
			83 33	83 33		
			114 80	114 80		
			114 80	114 80		
			92 04	92 04		
			92 04	92 04		
			116 66	116 66		
			116 66	116 66		
			333 33	333 33		
			333 33	333 33		
			450 00	450 00		
			450 00	450 00		
			\$230,724 32	\$230,724 32		

OBJECT OF APPROPRIATION.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
<i>Brought forward</i>
County Debt Requirements:				
Sinking Funds.....				
Serial Loans				
Interest.....				
Penal Institutions Department:				
Office Expenses.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
House of Correction.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Steamer "Michael J. Perkins".....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Granite Avenue Bridge.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				

ular Appropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1932.	Balances Expended.	Loans authorized but not issued.
			\$230,724 32	\$230,724 32		
			2,593 99	2,593 99		
			2,593 99	2,593 99		
			22,462 62	22,462 62		
			13,641 71	13,641 71		
			171 45	171 45		
			1,061 92	1,061 92		
			4,104 72	4,104 72		
			178 10	178 10		
			3,304 72	3,304 72		
			2,892 00	2,892 00		
			2,892 00	2,892 00		
			195 60	195 60		
			195 60	195 60		
			\$258,868 53	\$258,868 53		

LOAN, REVENUE AND

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
City Loans, Redemption of	\$12,800 00			
Payments to date:				
Redemption of City Debt proper				
Redemption of Hyde Park town debt				
Redemption of Rapid Transit debt				
Redemption of Hyde Park water debt				
Assessing Department:				
Valuation Survey	11,917 67			
Boston Retirement Board:				
Pension Accumulation Fund				
Boston Traffic Commission:				
Automatic Traffic Control Signals in Suburban Sections	55,390 83			
Automatic Traffic Signal System	16,475 60			
Automatic Traffic Signal System on Common- wealth Avenue from Arlington Street to Governor Square				
Automatic Traffic Signal System on Massa- chusetts Avenue from Tremont Street to Harvard Bridge	21,064 10			
Charles River Basin Assessments, Acts 1929				
City Record, Publication of *	4,629 87	\$507 70		
Damages by Dogs, etc.				
Fire Department:				
Fire Station, Brighton				
New Fire Boat	35,206 24			
New Fire Station, South Boston District	61,686 17			
Hospital Department:				
Burnham Memorial Building, Remodeling, etc.,	1,581 09			
Children's Pavilion	214,133 72			
Hospital Buildings, Plans, etc.	41,723 85			
Kitchen Building, etc.				
Carried forward	\$476,609 14	\$507 70		

* See page 55.

SPECIAL APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$12,800 00			\$12,800 00	
		11,917 67	\$4,250 00	\$4,250 00	7,667 67	
		55,390 83	1,269 00	1,269 00	54,121 83	
		16,475 60	2,326 11	2,326 11	14,149 49	\$16,000 00
						125,000 00
		21,064 10	20,889 72	20,889 72	174 38	
		5,137 57	444 92	444 92	4,692 65	
						9,000 00
		35,206 24	195 66	195 66	35,010 58	
		61,686 17	10,611 60	10,611 60	51,074 57	
		1,581 09			1,581 09	84,000 00
		214,133 72	26,373 69	26,373 69	187,760 03	346,000 00
		41,723 85	1,224 41	1,224 41	40,499 44	65,000 00
						296,000 00
		\$477,116 84	\$67,585 11	\$67,585 11	\$409,531 73	\$941,000 00

Loan, Revenue and Spec

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- 1932.	Loans Issued in 1932.	Appropriati 1932.
<i>Brought forward</i>	\$476,609 14	\$507 70	.....	.....
Hospital Department:				
Kitchen Building, Equipment, etc.....	.....	.....	.....	.....
Laundry.....	.....	.....	.....	.....
Laundry Building, Equipment, etc.....	.....	.....	.....	.....
New Administration Building, Furnishing and Equipping.....	7,300 24	.....	.....	.....
New Medical Pavilion, Furnishing and Equip- ping.....	469 42	.....	.....	.....
Old Laundry Building, Remodeling, etc.....	.....	.....	.....	.....
Power Plant, Improvements, etc.....	2,751 81	.....	.....	.....
Purchase of Property.....	.....	.....	.....	.....
Surgical Building, Furnishing and Equipping..	2,110 58	.....	.....	.....
Hospital Department, Sanatorium Division:				
New Buildings and Additions and Equipment and Furniture.....	40,083 68	.....	.....	.....
Institutions:				
For House of Correction, <i>see</i> County of Suffolk.				
Long Island, New Buildings and Additions and Equipment and Furniture.....	523 63	.....	.....	.....
Power Plant, Long Island Hospital, Alterations and Improvements.....	22,205 11	.....	.....	.....
Recreation Building, Long Island Hospital, Establishment of.....	166,168 40	.....	.....	.....
Library Department:				
Branch Libraries, Establishment of.....	121,557 95	.....	.....	.....
Central Library Building, Fireproofing, Im- provements, etc.....	16,912 10	.....	.....	.....
Central Library Building, Foundation Im- provements, etc.....	32,485 72	.....	.....	.....
Park Department:				
Airport, Improvements.....	327,286 47	.....	.....	.....
Almont Street Playground, Field House, Im- provement of Grounds, etc.....	3,322 80	.....	.....	.....
Amerena Park and Paris Street Playground, East Boston, Playground and Locker Build- ings.....	296 16	.....	.....	.....
Animals, Birds, etc.....	3,096 76	.....	.....	.....
Aquarium, Improvements, etc.....	2,598 82	.....	.....	.....
Arnold Arboretum, Improvements.....	1,814 57	.....	.....	.....
Barry Playground, Improvements, etc.....	5,343 27	.....	.....	.....
Billings Field, Improvements.....	347 86	.....	.....	.....
<i>Carried forward</i>	\$1,233,284 49	\$507 70	.....	.....

Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
.....	\$477,116 84	\$67,585 11	\$67,585 11	\$409,531 73	\$941,000 00
.....	46,000 00
.....	575 85	575 85	(\$575.85 to be provided for)	186,000 00
.....	125,000 00
.....	7,300 24	.....	.....	7,300 24	.....
.....	469 42	.....	.....	469 42	.....
.....	60,000 00
.....	2,751 81	.....	.....	2,751 81	.....
.....	1,000 00
.....	2,110 58	.....	.....	2,110 58	.....
.....	40,083 68	12,297 46	12,297 46	27,786 22	.....
.....
.....	523 63	.....	.....	523 63	.....
.....	22,205 11	4,903 20	4,903 20	17,301 91	.....
.....	166,168 40	40,525 01	40,525 01	125,643 39	.....
.....	121,557 95	32,937 18	32,937 18	88,620 77	.....
.....	16,912 10	.....	.....	16,912 10	.....
.....	32,485 72	3,981 35	3,981 35	28,504 37	.....
.....	327,286 47	80,917 65	80,917 65	246,368 82	850,000 00
.....	3,322 80	.....	.....	3,322 80	.....
.....	296 16	.....	.....	296 16	20,000 00
.....	3,096 76	1,049 50	1,049 50	2,047 26	.....
.....	2,598 82	.....	.....	2,598 82	.....
.....	1,814 57	.....	.....	1,814 57	.....
.....	5,343 27	737 50	737 50	4,605 77	.....
.....	347 86	.....	.....	347 86	.....
.....	\$1,233,792 19	\$245,509 81	\$245,509 81	\$988,858 23	\$2,229,000 00

Loan, Revenue and Spec

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
<i>Brought forward</i>	\$1,233,284 49	\$507 70		
Park Department:				
Boston Common and Public Garden, Improve- ments.....	5,171 09			
Carolina Avenue Playground.....	1,984 47			
Castle Island and Marine Park, Improvements, etc.....	68,146 98			
Charlestown Heights, Improvements, etc.....				
Christopher J. Lee Playground.....	815 23			
Columbus Park and Strandway, Improve- ments, etc.....	767 63			
Dunbar Avenue Playground, Improvements, etc.....				
Fallon Field Playground, Additional Land and Construction.....	12,782 57			
Fallon Field Playground, Improvements, etc..				
Fens, Improvements.....	19,669 15			
Francis Parkman Playground, Improvements, etc.....	5,075 84			
Franklin Park, Improvements.....	153,374 98			
Granolithic Walks, Columbia Station to the Fens.....	1,283 38			
Highland Park, Improvements, etc.....	6,530 14			
James F. Healey Playground, Improvements..	16,623 01			
Jefferson School Playground, Locker Building, Grading, etc.....	2,733 36			
John J. Connolly Playground, Improvements, etc.....				
Longwood Park, Improvements, Roxbury.....	252 65			
Madison Park, Improvements.....	2,167 20			
Marine Park, Improvements, etc.....	21,424 37			
Mary Hemenway Playground, Improvements..	6,339 58			
Maverick Square Improvements, East Boston,	1,006 45			
McConnell Park Playground, Improvements, etc.....				
Muddy River and Leverett Pond, Improve- ments.....	9,752 13			
North End Park, Bath House and Laundry Building and Equipment, etc.....	16,678 72			
Orient Heights Playground, Improvements....	193 25			
Playground, Brookside Avenue and Cornwall Street.....	748 75			
<i>Carried forward</i>	\$1,586,895 42	\$507 70		

appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$1,233,792 19	\$245,509 81	\$245,509 81	\$988,858 23	\$2,229,000 00
		5,171 09	1,200 52	1,200 52	3,970 57	
		1,984 47	74 00	74 00	1,910 47	
		68,146 98	5,159 33	5,159 33	62,987 65	
			16 52	16 52	(\$16.52 to be provided for)	25,000 00
		815 23			815 23	
		767 63			767 63	
						40,000 00
		12,782 57	8,010 55	8,010 55	4,772 02	
						15,000 00
		19,669 15	4,696 55	4,696 55	14,972 60	
		5,075 84			5,075 84	
		153,374 98	6,165 88	6,165 88	147,209 10	
		1,283 38			1,283 38	
		6,530 14			6,530 14	
		16,623 01			16,623 01	
		2,733 36	1,838 50	1,838 50	894 86	
			32 25	32 25	(\$32.25 to be provided for)	20,000 00
		252 65			252 65	
		2,167 20			2,167 20	
		21,424 37	621 25	621 25	20,803 12	
		6,339 58	2,278 32	2,278 32	4,061 26	
		1,006 45			1,006 45	
						30,000 00
		9,752 13	10 90	10 90	9,741 23	
		16,678 72	207 00	207 00	16,471 72	
		193 25			193 25	
		748 75			748 75	
		\$1,587,313 12	\$275,821 38	\$275,821 38	\$1,312,116 36	\$2,359,000 00

Loan, Revenue and Spec

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriatio 1932.
<i>Brought forward</i>	\$1,586,805 42	\$507 70	.....	.....
Park Department:				
Playground, Clarendon Hills-Metropolitan Hill Section of Roslindale, Land and Construc- tion.....	30,000 00	.....	.....	.....
Playground, Columbia Road and Ceylon Street,	866 00	.....	.....	.....
Playground, Eagle Hill District, East Boston..	178 79	.....	.....	.....
Playground, Faneuil District, Brighton.....	4,803 79	.....	.....	.....
Playground, Fourth Section, East Boston, Land and Construction.....	14,675 00	.....	.....	.....
Playground, Germantown, West Roxbury Dis- trict, Land and Improvements.....	.....	.....	.....	.....
Playground, Junction of Winthrop, Fairland and Moreland Streets, Land and Construc- tion.....	15,552 15	.....	.....	.....
Playground, Mattapan.....	247 41	.....	.....	.....
Playground, Parker Hill, Improvements, etc.,	.....	.....	.....	.....
Playground, Rugby Section of Hyde Park, Land and Construction.....	30,000 00	.....	.....	.....
Playground, Saratoga and Bennington Streets,	755 86	.....	.....	.....
Playground, Vicinity of Dunbar Avenue.....	34,216 73	.....	.....	.....
Playground Purposes:				
Billings Field.....	1,358 31	.....	.....	.....
Prescott Square, Improvements.....	586 42	.....	.....	.....
Property, East Cottage, Pleasant and Pond Streets.....	1,251 47	.....	.....	.....
Public Golf Course.....	52,134 87	.....	.....	.....
Readville Playground, Improvements, etc.....	1,640 18	.....	.....	.....
Reconstructing and Repairing Parkways and Roadways by Contract.....	14,871 80	.....	.....	.....
Riverway, Improvements.....	4,721 70	.....	.....	.....
Rogers Park, Additional Land and Improve- ments.....	24,626 34	.....	.....	.....
Rogers Park, Improvements, etc.....	.....	.....	.....	.....
Smith's Pond Playground, Improvements.....	.....	.....	.....	.....
Stanley A. Ringer Playground, Improvements,	22,066 22	.....	.....	.....
Tenean Beach, Purchase and Improvement of Beach Land.....	2,832 94	.....	.....	.....
Tercentenary Memorial, Gateway, etc.....	2,183 75	.....	.....	.....
Thomas Park, Improvements, South Boston...	13 90	.....	.....	.....
Washington Park, Improvements, Roxbury....	254 68	.....	.....	.....
<i>Carried forward</i>	\$1,846,643 73	\$507 70	.....	.....

Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
.....	\$1,587,313 12	\$275,821 38	\$275,821 38	\$1,312,116 36	\$2,359,000 00
.....	30,000 00	.....	.....	30,000 00	
.....	866 00	.....	.....	866 00	
.....	178 79	.....	.....	178 79	
.....	4,803 79	1,587 40	1,587 40	3,216 39	
.....	14,675 00	13,125 70	13,125 70	1,549 30	
.....	50,000 00
.....	15,552 15	.....	.....	15,552 15	
.....	247 41	.....	.....	247 41	
.....	44 07	44 07	(\$44.07 to be provided for)	20,000 00
.....	30,000 00	.....	.....	30,000 00	
.....	755 86	.....	.....	755 86	
.....	34,216 73	6,275 76	6,275 76	27,940 97	
.....	1,358 31	.....	.....	1,358 31	
.....	586 42	.....	.....	586 42	
.....	1,251 47	.....	.....	1,251 47	
.....	52,134 87	40,429 60	40,429 60	11,705 27	
.....	1,640 18	.....	.....	1,640 18	
.....	14,871 80	154 91	154 91	14,716 89	
.....	4,721 70	.....	.....	4,721 70	
.....	24,626 34	.....	.....	24,626 34	
.....	15,000 00
.....	22,066 22	45 00	45 00	22,021 22	
.....	2,832 94	.....	.....	2,832 94	
.....	2,183 75	.....	.....	2,183 75	
.....	13 90	.....	.....	13 90	
.....	254 68	.....	.....	254 68	
.....	\$1,847,151 43	\$337,483 82	\$337,483 82	\$1,510,336 30	\$2,444,000 00

Loan, Revenue and Spec

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriati- on 1932.
<i>Brought forward</i>	\$1,846,643 73	\$507 70	.....	.....
Park Department:				
Webster Avenue Playground, Improvements...	5,324 06	.....	.....	.....
William Amerena Playground, Improvements,	24,990 14	.....	.....	.....
William J. Barry Playground, Enlargement and Improvement.....	430 78	.....	.....	.....
William E. Carter Playground, Bleachers, etc,	397 39	.....	.....	.....
William H. Garvey Playground, Improvements,	4,335 03	.....	.....	.....
Park Department, Cemetery Division:				
Mount Hope Cemetery, Extension and De- velopment of.....	665 77	.....	.....	.....
Printing Department *.....	301,647 15	30,919 24	.....	.....
Printing Department Building.....	.....	.....	.....	.....
Public Buildings Department:				
Courthouse, Brighton.....	5,885 33	.....	.....	.....
East Boston Courthouse and Police Station 7, Alterations and New Buildings.....	4,245 21	.....	.....	.....
Garage, Police Station 14.....	6,812 28	.....	.....	.....
New Police Stations and Additions to and Im- provement of Existing Police Stations.....	273,360 50	.....	.....	.....
Police Headquarters.....	.....	.....	.....	.....
Police Station 2 Building.....	8,195 92	.....	.....	.....
Public Welfare Department:				
New Charities Administration Building.....	49,021 92	.....	.....	.....
New Charities Administration Building, Fur- nishing and Equipping.....	.....	.....	.....	.....
Public Works Department:				
Albany Street Bridge.....	18,135 88	.....	.....	.....
Bridges, Repairs, etc.....	15,193 70	.....	.....	.....
Cambridge Street Bridge, Rebuilding.....	.....	.....	.....	.....
Congress Street Bridge.....	1,549 18	.....	.....	.....
Morton Street Bridge.....	5,619 02	.....	.....	.....
Shawmut Avenue Bridge.....	18,912 68	.....	.....	.....
East Boston Ferry, two additional boats and other permanent improvements.....	54,078 43	.....	.....	.....
Ferry Improvements, etc.....	5,934 77	.....	.....	.....
New Ferry Boat.....	.....	.....	.....	.....
Garage, Hancock Street Yard.....	.....	.....	.....	.....
<i>Carried forward</i>	\$2,651,378 87	\$31,426 94	.....	.....

* See page 55.

ropriations.— Continued.

ansfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$1,847,151 43	\$337,483 82	\$337,483 82	\$1,510,336 30	\$2,444,000 00
		5,324 06			5,324 06	
		24,990 14	5,772 23	5,772 23	19,217 91	
		430 78			430 78	
		397 39			397 39	
		4,335 03			4,335 03	
		665 77			665 77	
	\$34,687 48	297,878 91	27,196 86	27,196 86	270,682 05	
687 48		34,687 48	34,687 48	34,687 48		
		5,885 33	2,792 08	2,792 08	3,093 25	40,000 00
		4,245 21			4,245 21	
		6,812 28	2,944 73	2,944 73	3,867 55	
		273,360 50	97,396 33	97,396 33	175,964 17	400,000 00
		8,195 92			8,195 92	
		49,021 92	19,269 16	19,269 16	29,752 76	85,000 00
			2,673 50	2,673 50	(\$2,673.50 to be provided for)	
		18,135 88	2,480 38	2,480 38	15,655 50	
		15,193 70	2,116 58	2,116 58	13,077 12	
		1,549 18			1,549 18	
		5,619 02	5,216 94	5,216 94	402 08	
		18,912 68	2,020 44	2,020 44	16,892 24	
		54,078 43			54,078 43	
		5,934 77			5,934 77	
687 48	\$34,687 48	\$2,682,805 81	\$542,050 53	\$542,050 53	\$2,144,097 47	\$2,984,000 00

Loan, Revenue and Spe

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
<i>Brought forward</i>	\$2,651,378 87	\$31,426 94	.....	.....
Public Works Department:				
Granolithic Sidewalks.....	19,491 77	.....	.....	.....
Reconstruction of Streets.....	273,996 32	.....	.....	.....
Reconstructing and Repairing Streets by Con- tract.....	3,010 21	.....	.....	.....
Snow Removal.....	.....	.....	.....	.....
Street Signs.....	1,141 71	.....	.....	.....
East Boston Pumping Station and Outlet.....	4,456 36	.....	.....	.....
Savin Hill Bay, Sewerage Works, etc.....	29,932 89	.....	.....	.....
Sewerage Works.....	338,191 01	29 75	.....	.....
Extension of Water Mains.....	.....	.....	.....	.....
High Pressure Fire System Extension.....	382 00	.....	.....	.....
High Pressure Fire Service, Extension of.....	47,007 90	.....	.....	.....
Water Service *.....	425,469 76	649,608 83	.....	.....
Rapid Transit:				
Rapid Transit Interest and Sinking Fund.....	539,050 02	231 31	.....	.....
Arlington Station.....	2,901 15	2 47	.....	.....
Boston Tunnel and Subway.....	62,203 48	47 51	.....	.....
Boylston Street Subway.....	1,528 47	1 26	.....	.....
Boylston Street Subway (Chapter 394, Acts 1930).....	74,204 83	365 13	.....	.....
Cambridge Connection.....	2,245 48	1 94	.....	.....
Dorchester Rapid Transit.....	119,758 21	104 36	.....	.....
Dorchester Tunnel.....	5,802 33	.....	.....	.....
East Boston Tunnel Alterations.....	86,789 93	.....	.....	.....
East Boston Tunnel Alterations, Acts of 1924,	3,020 77	2 19	.....	.....
East Boston Tunnel Extension.....	12,368 11	5 78	.....	.....
Hyde Park Street Railway.....	542 48	.....	.....	.....
Tremont Street Subway, Alterations, Acts of 1924.....	6,082 32	6 80	.....	.....
Street Laying-Out Department:				
Highways, Making of.....	321,375 03	.....	.....	.....
Payments to date:				
Street Construction..... \$18,520 72	.....	.....	.....	.....
Street Commissioners..... 10,197 43	.....	.....	.....	.....
Land damages..... 14,438 80	.....	.....	.....	.....
<i>Carried forward</i>	\$5,032,331 41	\$681,834 27	.....	.....

* See page 56.

appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
\$34,687 48	\$34,687 48	\$2,682,805 81	\$542,050 53	\$542,050 53	\$2,144,097 47	\$2,984,000 00
.....	19,491 77	5,384 23	5,384 23	14,107 54	
.....	273,996 32	76,358 26	76,358 26	197,638 06	
.....	3,010 21	.....	.....	3,010 21	
.....	3,619 85	3,619 85	(\$3,619.85 to be provided for)	
.....	1,141 71	84 88	84 88	1,056 83	
.....	4,456 36	.....	.....	4,456 36	
.....	29,932 89	27,521 94	27,521 94	2,410 95	40,000 00
.....	338,220 76	71,651 91	71,651 91	266,568 85	
.....	382 00	.....	.....	382 00	
.....	47,007 90	8,446 89	8,446 89	38,561 01	
.....	1,075,078 59	105,994 70	105,994 70	969,083 89	
.....	539,281 33	81 25	81 25	539,200 08	
.....	2,903 62	.....	.....	2,903 62	
.....	62,250 99	114 24	114 24	62,136 75	
.....	1,529 73	.....	.....	1,529 73	
.....	74,569 96	200,634 37	200,634 37	(\$126,064.41 to be provided for)	
.....	2,247 42	.....	.....	2,247 42	
.....	119,862 57	916 76	916 76	118,945 81	
.....	5,802 33	816 51	816 51	4,985 82	
.....	86,789 93	.....	.....	86,789 93	
.....	3,022 96	157 37	157 37	2,865 59	
.....	12,373 89	.....	.....	12,373 89	
.....	542 48	.....	.....	542 48	
.....	6,089 12	1,066 47	1,066 47	5,022 65	
.....	321,375 03	.....	43,156 95	278,218 08	820,000 00
.....	18,520 72	.....	.....
.....	10,197 43	.....	.....
.....	14,438 80	.....	.....
\$4,687 48	\$34,687 48	\$5,714,165 68	\$1,088,057 11	\$1,088,057 11	\$4,759,135 02	\$3,844,000 00

Loan, Revenue and Spec

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriation 1932.
<i>Brought forward</i>	\$5,032,331 41	\$681,834 27	.....	.....
Street Laying-Out Department:				
Cambridge Street and Court Street.....	29,058 05	.....	.....	.....
Centre Street.....	342,583 03	.....	.....	.....
Charles Street Widening, etc.....	174,195 99	.....	.....	.....
Dock Square and Faneuil Hall Square, Im- provement.....	14,964 58	.....	.....	.....
Hyde Park Avenue, from Ashland street to Hyde Park line.....	341 75	.....	.....	.....
Kneeland Street, Improvement.....	8,852 45	.....	.....	.....
Lowell Street, Nashua Street and Causeway Street.....	125,374 73	.....	.....	.....
Morton Street, Improvement.....	63,389 50	.....	.....	.....
North Beacon Street, Brighton.....	14,298 99	.....	.....	.....
Oakland and Ashland Streets, Improvement...	24,952 77	.....	.....	.....
River Street, Reconstruction.....	13,947 64	.....	.....	.....
St. Ann Street.....	46,141 21	.....	.....	.....
Street Widening and Extensions, Acts of 1929,	60,446 93	.....	.....	.....
Summer and L Streets, Widening and Con- struction of.....	49,958 43	.....	.....	.....
Tremont Street, Improvement.....	25,040 20	.....	.....	.....
Temporary Loan.....				
Traffic Tunnel.....	538,050 71	9,349 66	.....	.....
County of Suffolk:				
Suffolk County Jail, Hospital.....				
Jail Improvements.....				
Social Law Library.....				
Penal Institutions Department:				
House of Correction:				
Machinery and Materials for Manufactur- ing.....	31,307 29	4,735 61	.....	.....
New Buildings.....	8,548 97	.....	.....	.....
Reconstruction and Alteration of Build- ings, etc.....				
	\$6,603,784 63	\$695,919 54	.....	.....
Less to be provided for.....				

ropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
34,687 48	\$34,687 48	\$5,714,165 68	\$1,088,057 11	\$1,088,057 11	\$4,759,135 02	\$3,844,000 00
.....	29,058 05	.....	.....	29,058 05	.....
.....	342,583 03	19,414 60	19,414 60	323,168 43	900,000 00
.....	174,195 99	35,777 22	35,777 22	138,418 77	.....
.....	14,964 58	.....	.....	14,964 58	.....
.....	341 75	.....	.....	341 75	.....
.....	8,852 45	.....	.....	8,852 45	.....
.....	125,374 73	.....	.....	125,374 73	.....
.....	63,389 50	.....	.....	63,389 50	.....
.....	14,298 99	.....	.....	14,298 99	.....
.....	24,952 77	5,500 00	5,500 00	19,452 77	.....
.....	13,947 64	450 00	450 00	13,497 64	.....
.....	46,141 21	.....	.....	46,141 21	.....
.....	60,446 93	31 57	31 57	60,415 36	.....
.....	49,958 43	9,165 00	9,165 00	40,793 43	520,000 00
.....	25,040 20	.....	.....	25,040 20	.....
.....	547,400 37	262,542 44	262,542 44	284,857 93	.....
.....	17,000 00
.....	36,042 90	4,147 14	4,147 14	31,895 76	.....
.....	8,548 97	.....	.....	8,548 97	.....
4,687 48	\$34,687 48	\$7,299,704 17	\$1,425,085 08	\$1,425,085 08	\$6,007,645 54	\$5,281,000 00
.....	133,026 45	.....
.....	\$5,874,619 09	.....

TRUST FUNDS, ETC.

	Balances from 1931.	Revenue received during 1932.
Boston Retirement Board:		
Pension Accumulation Fund, Payments.....		\$61,422 2
Retirement Reserve Fund, Payments.....		8,918 6
Boston Sanatorium:		
Susan H. Leeds Bequest, Income.....	\$1,765 37	257 5
Cemetery Trust Funds, Income.....		4,296 4
Copenhagen Fund, Income.....	4,178 32	100 0
Fitzgerald Firemen's Gold Medal Fund, Income.....	290 75	15 0
Foss Flag Fund, Income.....	71 40	
Franklin Fund.....	480 52	
Franklin Union.....	1,078 28	7,111 6
George B. Hyde Bequest.....		40 9
Institutions Department:		
Sawyer Marcella Street Home Fund, Income.....	448 60	22 0
Ellen C. Johnson Bequest.....		37 6
Library Department:		
Trust Funds, Income.....	49,805 86	6,377 0
James L. Whitney Bibliographic Account, Income.....	8,278 15	350 0
The Children's Fund, Income.....	3,988 16	1,555 6
Mary P. C. Cummings Trust Fund, Income.....	16,758 43	
George F. Parkman Fund, Income.....		43,420 8
J. Harleston Parker Medal Fund, Income.....	105 75	33 2
Phillips Street Fund, Income.....	11,063 48	227 5
Police Charitable Fund, Income.....	6,450 79	485 8
Public Welfare Department Trust Funds, Income.....	4,716 57	
Randidge Trust Fund, Income.....	382 13	675 0
School Committee:		
Athletic Wearing Apparel Fund.....	3,536 17	
Bowdoin Dorchester School Fund, Income.....	952 61	95 0
Eastburn School Fund, Income.....	2,303 49	
Franklin Medal Fund, Income.....	72 91	
Gibson School Fund, Income.....	6,459 35	759 0
Horace Mann School Fund, Income.....	1,174 56	162 0
Peter P. F. Degrand School Fund, Income.....	944 04	3 0
Teachers' Waterston Fund, Income.....	1,426 50	72 0
Unemployment Relief Fund.....	5,661 05	26,138 0
Walter Scott Medal for Valor Fund, Income.....	133 98	62 0
George Robert White Fund, Income.....	253,452 09	27,894 0
	\$385,979 31	\$190,535 0

TRUST FUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1932.	Balances Unexpended.
		\$61,422 25	\$61,422 25	\$61,422 25	
		8,918 67	8,918 67	8,918 67	
		2,022 90	90 50	90 50	\$1,932 40
		4,296 45			4,296 45
		4,278 32			4,278 32
		305 75			305 75
		71 40			71 40
		480 52			480 52
		8,189 92	7,961 70	7,961 70	228 22
		40 90			40 90
		470 60	26 34	26 34	444 26
		37 63			37 63
		56,182 93	1,070 07	1,070 07	55,112 86
		8,628 15	217 92	217 92	8,410 23
		5,543 81			5,543 81
		16,758 43	178 00	178 00	16,580 43
		43,420 84			43,420 84
		139 50			139 50
		11,290 98			11,290 98
		6,936 62	614 50	614 50	6,322 12
		4,716 57			4,716 57
		1,057 13			1,057 13
		3,536 17			3,536 17
		1,048 24			1,048 24
		2,303 49	700 00	700 00	1,603 49
		72 91			72 91
		7,219 23	302 83	302 83	6,916 40
		1,336 56	23 09	23 09	1,313 47
		947 42	8 50	8 50	938 92
		1,498 50			1,498 50
		31,799 69	15,000 00	15,000 00	16,799 69
		196 49			196 49
		281,346 32	5,098 66	5,098 66	* 276,247 66
		\$576,515 29	\$101,633 03	\$101,633 03	\$474,882 26

* Investments in addition to above, \$109,935.70.

REFUNDS, ETC.

OBJECTS.	Balances from 1931.	Revenue received dur- ing 1932.
Duplicates and Overpayments.....	\$183,307 54	\$2,52
Refunded Fees and Other Charges.....		25
Refunded Ashes and Garbage Tickets.....		61
Refunded Building Department Permit.....		
Refunded Ferry Service Tolls.....		
Refunded Interest.....		24
Refunded Licensing Board Permit.....		6
Refunded Milk License.....		
Refunded Motor Vehicle Excise Tax.....		1,42
Refunded Protested Assessments, Dock Square and Faneuil Hall Square, Improvement.....		
Refunded Protested Assessments, Morton Street Improvements....		
Refunded Sewerage Works Assessment.....		
Refunded Street Laying-Out Permit.....		
Refunded Taxes.....		149,26
Refunded Wire Division Permit.....		
Residue from Tax Sales, etc.....	8,817 07	
Tax Titles.....	158 02	
County of Suffolk:		
Refunded Bail.....		5
Refunded Fines.....		
	\$192,282 63	\$153,40

RECAPITULATION.

	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.*
City of Boston Regular Appropriations.....	\$219,147 88	\$987 65		
School Appropriations.....	2,300,682 11			
County of Suffolk Regular Appropriation.....				
Loan, Revenue and Special Appropriations....	6,603,784 63	695,919 54		
Trust Funds, etc.....	385,979 31	190,535 98		
Refunds, etc.....	192,282 63	153,409 05		
	\$9,701,876 56	\$1,040,852 22		

* The Appropriation Bill for the financial year 1932 not having been passed, payments are made under authority of chapter 320, Acts 1889.

REFUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1932.	Balances Unexpended.
.....	\$185,866 51	\$1,604 45	\$1,604 45	\$184,262 06
.....	25 06	25 06	25 06	
.....	61 10	61 10	61 10	
.....				
.....	24 02	24 02	24 02	
.....	6 00	6 00	6 00	
.....				
.....	1,421 22	1,421 22	1,421 22	
.....				
.....	149,262 68	149,262 68	149,262 68	
.....				
.....	8,817 07	.....	.....	8,817 07
.....	158 02	.....	.....	158 02
.....				
.....	50 00	50 00	50 00	
.....				
.....	\$345,691 68	\$152,454 53	\$152,454 53	\$193,237 15

RECAPITULATION.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	\$220,135 53	\$2,696,377 26	\$2,696,377 26		
.....	.....	2,300,682 11	1,465,461 60	1,465,461 60	.....	\$2,970,000 00
.....	.....		258,868 53	258,868 53		
34,687 48	\$34,687 48	7,299,704 17	1,425,085 08	1,425,085 08	.....	5,281,000 00
.....	.....	576,515 29	101,633 03	101,633 03	\$474,882 26	
.....	.....	345,691 68	152,454 53	152,454 53	193,237 15	
34,687 48	\$34,687 48	\$10,742,728 78	\$6,099,880 03	\$6,099,880 03	.....	\$8,251,000 00

TRANSFERS OF APPROPRIATIONS, 1932.
EXCLUSIVE OF THOSE WITHIN DEPARTMENTS.

AUTHORITY.		From the Appropriation for	To the Appropriation for	Amounts.	Totals.
City Council Orders.	Acts of 1909, Chapter 486, Section 3.				
Jan. 31, 1932	Printing Department.....	Printing Department Building.....	.....	\$34,687 48
					\$34,687 48

CITY RECORD — PUBLICATION OF.

	Appropriations for 1932.*	Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1932.	Balances Unexpended.
Personal service.....					\$444 92	\$444 92	
Service other than personal.....							
Supplies.....							
					\$444 92	\$444 92	

PRINTING DEPARTMENT.

	Appropriations for 1932.*	Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1932.	Balances Unexpended.
Personal service.....					\$18,401 09	\$18,401 09	
Service other than personal.....					1,275 88	1,275 88	
Equipment.....					173 40	173 40	
Supplies.....					33 83	33 83	
Materials.....							
Special items.....					85 58	85 58	
Miscellaneous.....					7,227 08	7,227 08	
					\$27,196 86	\$27,196 86	

* The Appropriation Bill for the financial year 1932 not having been passed, payments are made under authority of chapter 320 of the Acts of 1889.

PUBLIC WORKS DEPARTMENT — WATER SERVICE.

	Appropriations for 1932.*	Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1932.	Balances Unexpended.
Current expenses:							
Personal service.....	\$82,516 69	\$82,516 69	
Service other than personal.....	11,447 19	11,447 19	
Equipment.....	1,306 25	1,306 25	
Supplies.....	298 33	298 33	
Materials.....	9,327 54	9,327 54	
Special items.....	1,019 50	1,019 50	
Refunded Rates.....	\$105,915 50	\$105,915 50	
					79 20	79 20	
	\$105,994 70	\$105,994 70	

* The Appropriation Bill for the financial year 1932 not having been passed, payments are made under authority of chapter 320 of the Acts of 1889.

CITY AND COUNTY FUNDED DEBT.

Gross funded debt December 31, 1931.				* \$160,320,800 96
Gross funded debt January 31, 1932				* \$160,320,800 96
Sinking Funds December 31, 1931	\$37,826,498 18			
Receipts during 1932	309,465 49			
	\$38,135,963 67			
Betterments, etc., the payments of which are pledged to the payment of debt:				
Betterments, etc.	\$1,725,679 82			
Blue Hill and other avenues, assessments	48,226 18			
Highways, Making of, assessments	1,411,190 76			
		3,185,096 76		
Premiums on loans:				
City		12,800 00		
Betterments, etc., collected during January,	\$25,793 22			
Interest on above	3,515 23			
		29,308 45		
Total redemption means January 31, 1932			41,363,168 88	
Net funded debt January 31, 1932			\$118,957,632 08	
	Gross Debt.	Sinking Funds, etc.	Net Debt.	
City debt	\$93,484,101 00	\$28,718,998 94	\$64,765,102 06	
County debt	1,819,999 96	709,094 12	1,110,905 84	
Water debt	488,000 00	—	488,000 00	
Traffic Tunnel debt	7,050,000 00	—	7,050,000 00	
	\$102,842,100 96	\$29,428,093 06	\$73,414,007 90	
Rapid Transit debt	57,478,700 00	11,935,075 82	45,543,624 18	
	\$160,320,800 96	\$41,363,168 88	\$118,957,632 08	

* Includes \$139,999.96 issued by the Commonwealth under chapter 534 of the Acts of 1906.

GROSS FUNDED DEBT.

	City Debt. (Includes Traffic Tunnel.)	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1931.....	\$100,534,101 00	\$1,819,999 96	\$488,000 00	\$57,478,700 00	\$160,320,800 96
January 31, 1932.....	100,534,101 00	1,819,999 96	488,000 00	57,478,700 00	160,320,800 96

NET FUNDED DEBT.

	City Debt. (Includes Traffic Tunnel.)	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1931.....	\$72,121,369 12	\$1,118,506 92	\$488,000 00	\$45,626,311 48	\$119,354,187 52
January 31, 1932.....	71,815,102 06	1,110,905 84	488,000 00	45,543,624 18	118,957,632 08
Decrease.....	\$306,267 06	\$7,601 08	.....	\$82,687 30	\$396,555 44

CITY AND COUNTY FUNDED DEBT.

January 31, 1932.

Total Funded Debt, City and County			* \$160,320,800 96
Funded debts outside the debt limit (debts exempted from the operation of the law limiting municipal indebtedness):			
City debt	\$38,628,300 00		
Water debt	488,000 00		
Traffic Tunnel debt	7,050,000 00		
County debt	1,039,999 96		
Rapid Transit debt	57,478,700 00		
			<hr/>
			104,684,999 96
Funded debt within the debt limit			<hr/>
			\$55,635,801 00
Offsets to funded debt:			
Sinking Funds	\$38,135,963 67		
Less Sinking Funds for debt outside the debt limit:			
City Sinking Funds, \$17,414,017 95			
County Sinking Fund, 709,094 12			
Rapid Transit Sinking Funds	11,935,075 82		
			<hr/>
			30,058,187 89
			<hr/>
			\$8,077,775 78
Premiums on loans	\$12,800 00		
Less on loans outside debt limit	7,081 55		
			<hr/>
			5,718 45
			<hr/>
Offsets to funded debt within the debt limit			8,083,494 23
			<hr/>
Net indebtedness within the debt limit			\$47,552,306 77
			<hr/>

* Includes \$139,999.96 issued by the Commonwealth under chapter 534 of the Acts of 1906.

DEBT INCURRING POWER.

January 31, 1932.

Date of Order.	Object.	Amount.	Total.
	Total Debt Incurring Power within the Debt Limit, under chapter 93, Acts of 1891, and chapter 267, Special Acts of 1916, as estimated January 29, 1932.....	.....	\$4,437,298 78

LOANS AUTHORIZED BUT NOT ISSUED.

January 31, 1932.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Rapid Transit, Tremont Street Subway and East Boston Tunnel (Chap. 548, Acts of 1894).....		§§
June 27, 1902.....	Boston Tunnel and Subway (Chap. 534, Acts 1902).....		*
June 23, 1906.....	Rapid Transit, Cambridge Connection (Chap. 520, Acts 1906).....		§
June 8, 1907.....	Riverbank Subway (Chap. 573, Acts 1907).....		||
July 20, 1911.....	Boylston Street Subway (Chap. 741, Acts 1911).....		¶¶
July 20, 1911.....	Dorchester Tunnel (Chap. 741, Acts 1911).....		†
July 20, 1911.....	East Boston Tunnel Extension (Chap. 741, Acts 1911).....		††
May 26, 1916.....	Arlington Station (Chap. 342, Special Acts 1916).....		**
June 15, 1917.....	East Boston Tunnel, Alterations (Chap. 373, Special Acts 1917)...		‡
March 28, 1924...	Dorchester Rapid Transit (Chap. 480, Acts 1923).....		†††
March 20, 1924...	Tremont Street Subway, Alterations (Chap. 120, Acts 1924).....		††
March 20, 1924...	Rapid Transit, East Boston Tunnel, Alterations (Chap. 120, Acts 1924).....		†††
Dec. 1, 1929.....	Traffic Tunnel (Acts of 1929).....		****
Aug. 26, 1930.....			
Nov. 20, 1931.....			
Dec. 27, 1930.....	Boylston Street Subway (Chap 394, Acts 1930).....		¶¶¶
June 5, 1923.....	Hyde Park Street Railway (Chap. 405, Acts 1923).....		***

§§	No limit to amount.	Borrowed to date \$7,750,000.
*	No limit to amount.	Borrowed to date \$8,496,700.
§	No limit to amount.	Borrowed to date \$1,648,000.
||	No limit to amount.	Borrowed to date \$505,000.
¶¶	No limit to amount.	Borrowed to date \$4,918,000.
†	No limit to amount.	Borrowed to date \$12,160,000.
††	No limit to amount.	Borrowed to date \$2,500,000.
**	No limit to amount.	Borrowed to date \$1,238,000.
‡	No limit to amount.	Borrowed to date \$3,900,000.
†††	No limit to amount.	Borrowed to date \$10,860,000.
†††	No limit to amount.	Borrowed to date \$115,000.
†††	No limit to amount.	Borrowed to date \$20,000.
****	Limited to \$16,000,000.	Borrowed to date \$7,050,000.
¶¶¶	Limited to \$4,935,000.	Borrowed to date \$3,500,000.
***	No limit to amount.	Borrowed to date \$322,000.

LOANS AUTHORIZED, BUT NOT ISSUED.— *Continued.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
Nov. 14, 1928...	Fire Station, Brighton.....	\$9,000 00	
July 16, 1929...	Savin Hill Bay, Sewerage Works, etc. (Chap. 239, Acts of 1929)....		\$40,000 00
July 23, 1929...	Hospital Buildings, Plans, etc.....	65,000 00	
Aug. 27, 1929...	Amerena Park and Paris Street Playground, East Boston, Play- ground and Locker Building.....	20,000 00	
Dec. 18, 1929...	Automatic Traffic Signal System on Commonwealth Avenue from Arlington Street to Governor Square.....	125,000 00	
Feb. 5, 1930...	Hospital Department, Laundry Building (Chap. 237, Acts of 1928),		87,000 00
Feb. 5, 1930...	Hospital Department, Laundry Building (Chap. 237, Acts of 1928),	87,000 00	
Feb. 5, 1930...	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928),		12,000 00
Feb. 5, 1930...	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1938),	12,000 00	
March 4, 1930...	Courthouse, Brighton.....	40,000 00	
May 20, 1930...	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928).....	124,000 00	
May 20, 1930...	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928).....		124,000 00
June 3, 1930...	Summer and L Streets, Widening and Construction of.....		520,000 00
June 3, 1930...	Highways, Making of.....		820,000 00
June 16, 1930...	Centre Street.....		900,000 00
July 22, 1930...	County of Suffolk, Jail Improve- ments.....	17,000 00	
March 3, 1931...	Hospital Department, Old Laundry Building, Remodeling (Chap 237, Acts of 1928).....		30,000 00
March 3, 1931...	Hospital Department, Old Laundry Building, Remodeling (Chap. 237, Acts of 1928).....	30,000 00	
March 3, 1931...	Hospital Department, Laundry Building (Chap. 237, Acts of 1928).....		6,000 00
March 3, 1931...	Hospital Department, Laundry Building (Chap. 237, Acts of 1928).....	6,000 00	
March 3, 1931...	Hospital Department, Kitchen Building, etc. (Chap. 237, Acts of 1928).....		148,000 00
	<i>Carried forward</i>	\$535,000 00	\$2,687,000 00

LOANS AUTHORIZED, BUT NOT ISSUED.— *Continued.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	<i>Brought forward</i>	\$535,000 00	\$2,687,000 00
March- 3, 1931...	Hospital Department, Kitchen Building, etc. (Chap. 237, Acts of 1928)	148,000 00	
March 3, 1931...	Hospital Department, Burnham Memorial Building, Remodeling, etc. (Chap. 237, Acts of 1928)....		42,000 00
March 3, 1931...	Hospital Department, Burnham Memorial Building, Remodeling, etc. (Chap. 237, Acts of 1928)....	42,000 00	
March 3, 1931...	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928),		37,000 00
March 3, 1931...	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928),	37,000 00	
March 3, 1931...	Hospital Department, Laundry Building Equipment, etc.	125,000 00	
March 3, 1931...	Hospital Department, Kitchen Building Equipment, etc.	46,000 00	
March 3, 1931...	New Charities Administration Building	85,000 00	
July 1, 1931...	Airport Improvements (Chap. 271, Acts of 1931)		850,000 00
July 21, 1931...	Land and Buildings for Schools (Chap. 313, Acts of 1930)		1,200,000 00
Sept. 12, 1931...	Hospital Department, Purchase of Property	500 00	500 00
Sept. 15, 1931...	Land and Buildings for Schools (Chap. 247, Acts of 1931)		850,000 00
Sept. 30, 1931...	New Police Stations and Additions to and Improvement of Existing Police Stations	400,000 00	
Dec. 15, 1931...	Land and Buildings for Schools (Chap. 247, Acts of 1931)		920,000 00
Dec. 15, 1931...	New Charities Administration Building, Furnishing and Equipping	15,000 00	
Dec. 15, 1931...	Charlestown Heights, Improvements, etc.	25,000 00	
Dec. 15, 1931...	Dunbar Avenue Playground, Improvements, etc.	40,000 00	
Dec. 15, 1931...	Fallon Field Playground, Improvements, etc.	15,000 00	
Dec. 15, 1931...	John J. Connolly Playground, Improvements, etc.	20,000 00	
Dec. 15, 1931...	Rogers Park, Improvements, etc....	15,000 00	
Dec. 15, 1931...	McConnell Park Playground, Improvements, etc.	30,000 00	
Dec. 15, 1931...	Playground, Germantown, West Roxbury District, Land and Improvements	50,000 00	
	<i>Carried forward</i>	\$1,628,500 00	\$6,586,500 00

LOANS AUTHORIZED, BUT NOT ISSUED.— *Concluded.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	<i>Brought forward</i>	\$1,628,500 00	\$6,586,500 00
Dec. 15, 1931...	Playground, Parker Hill, Improve- ments, etc.	20,000 00	
Dec. 22, 1931...	Automatic Traffic Signal System ...	16,000 00	
		<u>\$1,664,500 00</u>	<u>\$6,586,500 00</u>
	Inside debt limit . . . \$1,664,500 00		
	Outside debt limit.. 6,586,500 00		
	<u>\$8,251,000 00</u>		



*6352.50.

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS FOR 1932.

AUDITING DEPARTMENT,
CITY HALL, BOSTON, February 29, 1932.

To the Mayor, City Council and Heads of Departments:

SIRS,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1925, herewith presents an exhibit for the present financial year of 1932 as shown in the books in his office February 29, 1932, including the February 29 draft, being two months' drafts, exhibiting the balances brought forward from 1931, the amounts drawn February 29, and the total expenditures; also a statement of the Debt, Sinking Funds and debt incurring power February 29, 1932.

The February 29 draft comprises special payments, pay rolls and bills paid in February.

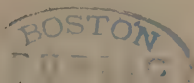
The Appropriation Bill for the financial year 1932 not having been passed, payments are made under authority of chapter 320 of the Acts of 1889.

Respectfully submitted,

RUPERT S. CARVEN,
City Auditor.

Boston. City Auditor

March 21, 1932.



CITY OF BOSTON

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
Art Department.....				
Personal service.....				
Service other than personal.....				
Supplies.....				
Assessing Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Auditing Department.....				
Personal service.....				
Service other than personal.....				
Supplies.....				
Boston Port Authority.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Miscellaneous.....				
Boston Retirement Board.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Boston Traffic Commission.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
<i>Carried forward</i>				

* The Appropriation Bill for the financial year 1932 not having been passed, payments are made under authority of chapter 320, Acts of 1889.

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
<i>Brought forward</i>				
Budget Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Building Department:				
Department expenses.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Board of Appeal.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Board of Examiners.....				
Personal service.....				
Service other than personal.....				
Supplies.....				
City Clerk Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
City Council.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Miscellaneous.....				
<i>Carried forward</i>				

lar Appropriations.—Continued.

nsfers o.	Transfers from.	Total Credits.	February 29 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
			\$48,439 28	\$98,963 67		
			958 32	1,916 64		
			958 32	1,916 64		
			19,537 66	38,651 54		
			18,966 45	37,952 90		
			349 20	463 29		
				8 60		
			222 01	222 01		
				4 74		
			1,033 13	1,643 08		
			825 00	1,335 00		
			124 90	224 85		
			83 23	83 23		
			442 88	751 39		
			438 33	726 66		
				1 50		
			4 55	23 23		
			4,094 17	7,899 33		
			3,755 16	7,510 32		
			125 50	125 50		
			163 51	163 51		
			50 00	100 00		
			6,610 15	12,753 75		
			5,850 22	11,713 32		
			80 51	154 06		
			6 90	6 90		
			464 92	671 87		
			207 60	207 60		
			\$81,115 59	\$162,579 40		

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriat- ion 1932.
<i>Brought forward</i>				
City Council Proceedings.....				
Service other than personal.....				
City Debt Requirements:				
Sinking Funds.....				
Interest.....	\$203,866 44	\$200 00		
City Documents.....		4 50		
Service other than personal.....		4 50		
City Planning Board.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Miscellaneous.....				
Collecting Department:				
Department expenses.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Water Division.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Election Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Finance Commission.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
<i>Carried forward</i>	\$203,866 44	\$204 50		

ular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	February 29 Draft.	Expenditures for 1932.	Balance Unexpended.	Loans authorized but not issued.
			\$81,115 59	\$162,579 40		
			1,071 81	1,509 31		
			1,071 81	1,509 31		
		\$204,066 44				
		4 50	49 00	49 00		
		4 50	49 00	49 00		
			1,828 68	3,163 44		
			1,334 76	2,669 52		
			40 28	40 28		
			47 88	47 88		
			17 91	17 91		
			387 85	387 85		
			13,417 90	26,851 45		
			11,035 81	22,411 38		
			92 60	121 60		
			2,289 49	4,318 47		
			4 959 63	11 790 75		
			4,765 03	9,438 02		
			14 25	86 25		
			105 35	2,116 48		
			75 00	150 00		
			9,990 73	20,021 73		
			9,844 56	19,689 12		
			11 58	13 98		
			126 61	126 61		
			7 98	192 02		
			4,383 96	8,369 38		
			2,749 12	5,498 24		
			520 02	952 07		
				90 05		
		\$204,070 94	\$116,817 30	\$234,334 46		

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
<i>Brought forward</i>	\$203,866 44	\$204 50		
Finance Commission:				
Supplies.....				
Miscellaneous.....				
Fire Department:				
Department expenses.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Wire Division.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Health Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Miscellaneous.....				
Hospital Department:				
Department expenses.....		787 65		
Personal service.....		100 00		
Service other than personal.....				
Equipment.....				
Supplies.....		687 65		
Materials.....				
Special items.....				
<i>Carried forward</i>	\$203,866 44	\$992 15		

ular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	February 29 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$204,070 94	\$116,817 30	\$234,334 46		
			48 82	56 02		
			1,066 00	1,773 00		
			329,102 68	646,024 49		
			278,381 37	557,486 90		
			2,629 63	3,245 62		
			4,765 16	7,881 32		
			10,439 09	12,482 16		
			3,355 45	5,750 93		
			29,531 98	59,177 56		
			7,849 30	15,298 10		
			7,400 85	14,849 65		
			349 95	349 95		
			91 48	91 48		
			7 02	7 02		
			67,454 10	127,239 12		
			59,193 05	118,540 67		
			6,149 92	6,149 92		
			121 75	121 75		
			1,284 23	1,284 23		
			358 50	717 00		
			346 65	425 55		
		787 65	227,958 31	377,511 90		
		100 00	137,919 57	267,460 34		
			7,575 33	7,929 54		
			13,198 01	13,577 20		
		687 65	66,949 68	85,227 72		
			1,423 85	1,659 69		
			891 87	1,657 41		
		\$204,858 59	\$749,181 69	\$1,400,408 07		

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
<i>Brought forward</i>	\$203,866 44	\$992 15		
Hospital Department:				
Sanatorium Division.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Institutions Department:				
Central Office.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Child Welfare Division.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Rainsford Island, Care of.....				
Infirmery Division:				
Long Island Hospital.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Steamer "George A. Hibbard" and Launch "James J. Minot".....				
Personal service.....				
Service other than personal.....				
<i>Carried forward</i>	\$203,866 44	\$992 15		

ular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	February 29 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$204,858 59	\$749,181 69	\$1,400,408 07		
			41,802 10	72,397 47		
			25,407 32	50,691 29		
			1,559 90	1,693 02		
			974 75	1,074 47		
			12,707 94	17,277 03		
			401 53	461 97		
			750 66	1,199 69		
			3,862 70	7,475 78		
			3,339 12	6,952 20		
			394 27	394 27		
			129 31	129 31		
			12,992 04	17,052 79		
			2,753 71	5,434 05		
			8,463 84	9,163 48		
			1,521 52	2,082 66		
			169 64	205 94		
			83 33	166 66		
			100 00	200 00		
			54,618 93	90,221 36		
			27,696 57	55,820 09		
			1,257 88	1,275 56		
			2,620 15	3,627 37		
			20,012 62	26,232 49		
			2,917 42	3,094 64		
			114 29	171 21		
			2,472 53	5,209 93		
			1,642 88	3,317 53		
			767 17	1,807 17		
		\$204,858 59	\$865,029 99	\$1,592,965 40		

OBJECT OF APPROPRIATIONS.	Balances from. 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
<i>Brought forward</i>	\$203,866 44	\$992 15		
Institutions Department:				
Steamer "George A. Hibbard" and Launch "James J. Minot":				
Equipment.....				
Supplies.....				
Materials.....				
Law Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Library Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Licensing Board.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Market Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Mayor:				
Office Expenses.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Miscellaneous.....				
<i>Carried forward</i>	\$203,866 44	\$992 15		

ular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	February 29 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized. but not issued.
		\$204,858 59	\$865,029 99	\$1,592,965 40		
			21 48	44 23		
			41 00	41 00		
			10,842 82	20,432 72		
			10,382 40	19,883 97		
			242 67	287 40		
			1 50	41 50		
			216 25	219 85		
			93,955 29	170,651 04		
			67,707 88	133,161 91		
			6,972 92	11,133 62		
			13,776 67	20,339 54		
			2,585 16	2,795 24		
			2,912 66	3,220 73		
			2,757 30	4,788 31		
			1,999 12	3,996 24		
			451 59	478 33		
			306 59	313 74		
			1,401 80	2,585 16		
			1,183 36	2,366 72		
			218 44	218 44		
			11,216 76	16,899 49		
			5,193 36	10,377 41		
			2,696 99	2,696 99		
			1,709 00	1,709 00		
			1,617 41	2,116 09		
		\$204,858 59	\$985,203 96	\$1,808,322 12		

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriat- ions 1932.
<i>Brought forward</i>	\$203,866 44	\$992 15	.....	.....
Mayor:				
Conventions and Entertainment of Dis- tinguished Guests.....
Municipal Advertising.....	919 98	.....	.....	.....
Public Celebrations.....
Tercentenary Celebration.....	14,361 46	.....	.....	.....
Park Department:				
Department expenses.....
Personal service.....
Service other than personal.....
Equipment.....
Supplies.....
Materials.....
Special items.....
Miscellaneous.....
Cemetery Division.....
Personal service.....
Service other than personal.....
Equipment.....
Supplies.....
Materials.....
Special items.....
Police Department.....
Personal service.....
Service other than personal.....
Equipment.....
Supplies.....
Special items.....
Public Buildings Department.....
Personal service.....
Service other than personal.....
Equipment.....
Supplies.....
Materials.....
Special items.....
<i>Carried forward</i>	\$219,147 88	\$992 15	.....	.....

ular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	February 29 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$204,858 59	\$985,203 96	\$1,808,322 12		
			85 96	85 96		
		919 98				
			1,089 84	1,979 68		
		14,361 46		636 00		
			117,094 42	223,547 82		
			93,390 75	186,909 95		
			8,968 14	12,307 38		
			940 65	2,601 97		
			10,170 18	15,079 13		
			1,340 30	2,249 57		
			465 00	1,032 86		
			1,819 40	3,366 96		
			10,461 72	20,765 32		
			10,253 60	20,491 70		
			136 85	136 85		
				7 30		
			52 50	110 70		
			18 77	18 77		
			453,554 07	883,247 14		
			401,806 29	805,132 10		
			13,472 01	14,745 23		
			4,046 87	5,652 59		
			8,536 63	9,376 39		
			25,692 27	48,340 83		
			39,011 09	69,930 41		
			22,629 65	45,468 90		
			9,720 31	16,340 41		
			291 95	300 86		
			5,441 65	5,852 05		
			267 43	267 43		
			660 10	1,700 76		
		\$220,140 03	\$1,606,501 06	\$3,008,514 45		

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
<i>Brought forward</i>	\$219,147 88	\$992 15		
Public Welfare Department:				
Central Office.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Temporary Home.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Wayfarers' Lodge.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Public Works Department:				
Central Office.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Bridge Service.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Ferry Service.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
<i>Carried forward</i>	\$219,147 88	\$992 15		

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	February 29 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$220,140 03	\$1,606,501 06	\$3,008,514 45		
			949,844 47	1,740,383 29		
			15,945 42	31,484 24		
			1,446 20	1,446 20		
			10 00	10 00		
			1,978 49	1,978 49		
			930,464 36	1,705,464 36		
			1,227 25	1,744 41		
			515 00	1,032 16		
			390 28	390 28		
			321 97	321 97		
			2,606 59	2,971 11		
			364 52	729 04		
			851 73	851 73		
			269 27	269 27		
			1,121 07	1,121 07		
			6,814 27	13,362 86		
			6,532 19	13,064 38		
			25 00	38 00		
			257 08	260 48		
			30,182 05	58,916 08		
			26,498 93	53,187 37		
			2,128 69	2,772 91		
			29 38	155 19		
			543 04	819 54		
			574 60	1,163 50		
			407 41	817 57		
			39,170 24	75,051 39		
			29,199 35	58,353 33		
			3,106 42	6,970 46		
			122 82	132 82		
			5,347 40	7,386 87		
			751 25	905 57		
			643 00	1,302 34		
		\$220,140 03	\$2,636,345 93	\$4,900,943 59		

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
<i>Brought forward</i>	\$219,147 88	\$992 15	.....	.....
Public Works Department:				
Lighting Service.....
Personal service.....
Service other than personal.....
Equipment.....
Supplies.....
Paving Service.....
Personal service.....
Service other than personal.....
Equipment.....
Supplies.....
Materials.....
Special items.....
Sanitary Service.....
Personal service.....
Service other than personal.....
Equipment.....
Supplies.....
Materials.....
Special items.....
Sewer Service.....
Personal service.....
Service other than personal.....
Equipment.....
Supplies.....
Materials.....
Special items.....
Water Service.*
Registry Department.....
Personal service.....
Service other than personal.....
Equipment.....
Supplies.....
Reserve Fund.....
Schools. ¹
<i>Carried forward</i>	\$219,147 88	\$992 15	.....	.....

See pages 42 and 56.

¹See page 22.

ular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	February 29 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$220,140 03	\$2,636,345 93	\$4,900,943 59		
			84,385 87	84,761 00		
			375 13	750 26		
			83,928 11	83,928 11		
			37 50	37 50		
			45 13	45 13		
			102,753 31	197,973 22		
			90,156 46	182,279 55		
			2,820 61	3,427 64		
			635 72	1,036 24		
			2,895 75	3,493 86		
			5,091 50	5,506 62		
			1,153 27	2,229 31		
			241,578 63	416,991 89		
			134,508 67	268,892 14		
			95,618 05	131,199 83		
			1,099 76	1,575 32		
			7,296 45	10,289 20		
			1,712 40	2,275 82		
			1,343 30	2,759 58		
			45,744 94	83,529 54		
			32,748 50	65,779 92		
			8,723 75	11,005 76		
			267 89	326 16		
			2,883 01	4,980 08		
			902 29	995 12		
			219 50	442 50		
			6,659 11	10,222 27		
			3,893 66	7,456 82		
			1,628 95	1,628 95		
			1,136 50	1,136 50		
			32,696 29	63,669 48		
		\$220,140 03	\$3,150,164 08	\$5,758,090 99		

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropri- 1932.
<i>Brought forward</i>	\$219,147 88	\$992 15		
Sinking Funds Department.....				
Personal Service.....				
Supplies.....				
Soldiers' Relief Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Statistics Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
<i>City Record</i> , publication of.*				
Street Laying-Out Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Supply Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Treasury Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Weights and Measures Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
	\$219,147 88	\$992 15		

* See pages 36 and 55.

ular Appropriations.—Concluded.

Transfers to.	Transfers from.	Total Credits.	February 29 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$220,140 03	\$3,150,164 08	\$5,758,090 99		
			224 00	448 00		
			224 00	448 00		
			77,282 32	138,365 29		
			6,005 04	12,088 88		
			173 84	226 47		
			243 94	258 94		
			70,859 50	125,791 00		
			1,206 34	2,380 02		
			1,173 68	2,347 36		
			11 85	11 85		
			9 63	9 63		
			11 18	11 18		
			14,620 27	29,199 74		
			13,848 69	28,125 04		
			444 95	707 55		
				15 00		
			326 63	352 15		
			5,783 38	9,166 61		
			2,918 13	5,701 36		
			2,827 80	3,427 80		
			37 45	37 45		
			7,121 66	11,776 42		
			4,460 76	8,915 52		
			1,995 00	1,995 00		
			665 90	865 90		
			3,923 54	7,275 78		
			3,328 69	6,680 93		
			54 75	54 75		
			192 48	192 48		
			347 62	347 62		
		\$220,140 03	\$3,260,325 59	\$5,956,702 85		

SCHOO

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriatic 1932.*
Schools:				
School Committee.....				
Extended use of public schools.....				
Pensions to teachers.....	\$87,715 01			
Physical education.....				
School physicians and nurses.....				
Americanization.....				
Vocational Guidance.....				
Department of School Buildings:				
Department expenses.....	51,535 38			
Land and buildings for schools.....	2,161,431 72			
Sales of City Property, Schools, Special Fund,				
	\$2,300,682 11			

* The Appropriation Bill for the financial year 1932 not having been passed, payments are made under authority of chapter 320, Acts of 1889.

PPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	February 29 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
			\$1,266,087 47	\$2,306,893 24		
			10,184 86	10,696 86		
		\$87,715 01	11,175 84	22,347 32		
			14,429 57	24,256 69		
			18,361 33	36,043 54		
			5,756 04	6,276 04		
			4,543 04	9,117 04		
		51,535 38	51,282 18	62,127 38		
		2,161,431 72	327,160 90	696,684 72	1,464,747 00	\$2,970,000 00
		\$2,300,682 11	\$1,708,981 23	\$3,174,442 83	.....	\$2,970,000 00

COUNTY OF SUFFOLK

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.*
Suffolk County Courthouse, Custodian.....				
Personal Service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
County Buildings.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Jail.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Supreme Judicial Court.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Superior Court, Civil Session, General Expenses..				
Personal service.....				
Service other than personal.....				
Equipment.....				
Carried forward.....				

* The Appropriation Bill for the financial year 1932 not having been passed, payments are made under authority of chapter 320, Acts of 1889.

REGULAR APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	February 29 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
			\$32,490 02	\$46,473 83		
			13,920 48	27,791 63		
			11,811 28	11,811 28		
			2,206 95	2,206 95		
			2,692 97	2,692 97		
			1,750 00	1,750 00		
			108 34	221 00		
			9,109 77	16,271 20		
			5,917 48	11,834 96		
			2,491 95	3,735 90		
			262 08	262 08		
			417 26	417 26		
			21 00	21 00		
			16,989 40	30,386 39		
			11,829 20	23,577 55		
			1,666 49	1,682 60		
			130 50	145 50		
			2,289 93	3,359 21		
			485 12	485 12		
			588 16	1,136 41		
			4,093 61	8,259 40		
			3,964 97	7,930 05		
			20 31	95 98		
				16 70		
			108 33	216 67		
			48,942 65	104,840 41		
			15,460 33	32,802 26		
			32,279 39	69,441 89		
			25 00	587 50		
			\$111,625 45	\$206,231 23		

County of Suffo

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriati- on 1932.
<i>Brought forward</i>				
Superior Court, Civil Session, General Expenses:				
Supplies.....				
Special items.....				
Superior Court, Civil Session, Clerk's Office.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Superior Court, Criminal Session.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Miscellaneous.....				
Probate Court.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Municipal Court, City of Boston.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Miscellaneous.....				
Municipal Court, Charlestown District.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
<i>Carried forward</i>				

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	February 29 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
			\$111,625 45	\$206,231 23		
			589 60	832 10		
			588 33	1,176 66		
			7,712 05	21,123 63		
			5,845 41	17,516 79		
			469 36	1,219 48		
			1,184 15	1,961 10		
			213 13	426 26		
			47,567 46	86,945 52		
			17,179 04	35,898 78		
			28,532 22	47,635 07		
			105 80	292 10		
			963 86	1,661 19		
			671 84	1,343 68		
			114 70	114 70		
			1,768 58	3,427 49		
			693 66	1,387 32		
			599 47	634 47		
			9 10	19 10		
			466 35	1,386 60		
			30,026 29	63,957 00		
			26,585 03	58,035 58		
			1,411 89	2,019 67		
			80 80	379 75		
			1,419 74	2,868 17		
			209 15	334 15		
			319 68	319 68		
			2,588 98	5,021 17		
			2,243 21	4,471 57		
			176 39	214 39		
			7 50	7 50		
			78 55	161 05		
			83 33	166 66		
			\$201,288 81	\$386,706 04		

County of Suffolk

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
<i>Brought forward</i>				
East Boston District Court.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Miscellaneous.....				
Municipal Court, South Boston District.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Miscellaneous.....				
Municipal Court, Dorchester District.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Miscellaneous.....				
Municipal Court, Roxbury District.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Miscellaneous.....				
Municipal Court, West Roxbury District.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Miscellaneous.....				
Municipal Court, Brighton District.....				
Personal service.....				
Service other than personal.....				
<i>Carried forward</i>				

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	February 29 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
			\$201,288 81	\$386,706 04		
			2,517 18	5,032 62		
			2,224 79	4,416 93		
			137 80	272 10		
				109 00		
			128 59	195 44		
			26 00	39 15		
			2,411 35	4,638 30		
			2,074 89	4,090 38		
			119 09	188 47		
			24 00	24 00		
			80 18	138 93		
			83 33	166 66		
			29 86	29 86		
			3,670 25	6,986 75		
			3,083 61	5,935 66		
			118 44	151 44		
			158 90	285 85		
			287 50	575 00		
			21 80	38 80		
			7,669 76	14,605 86		
			6,664 94	12,990 71		
			431 53	636 39		
			188 13	269 10		
			250 00	499 99		
			135 16	209 67		
			2,688 10	5,295 73		
			2,321 26	4,552 98		
			200 36	274 36		
			36 12	220 42		
			104 16	203 32		
			26 20	39 65		
			1,634 26	3,177 28		
			1,378 37	2,685 47		
			112 74	152 19		
			\$221,879 71	\$426,442 58		

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
<i>Brought forward</i>				
Municipal Court, Brighton District:				
Equipment.....				
Supplies.....				
Special items.....				
Miscellaneous.....				
Boston Juvenile Court.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Miscellaneous.....				
District Court of Chelsea.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Miscellaneous.....				
Registry of Deeds.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Index Commissioners.....				
Personal service.....				
Service other than personal.....				
Supplies.....				
Insanity Cases.....				
Service other than personal.....				
Supplies.....				
Land Court.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
<i>Carried forward</i>				

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	February 29 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
			\$221,879 71	\$426,442 58		
			44 00	44 00		
			75 65	257 52		
			23 50	38 10		
			2,463 04	4,329 31		
			2,199 74	3,973 45		
			147 88	193 20		
			71 55	82 75		
			43 87	79 91		
			2,944 36	5,825 37		
			2,614 10	5,268 95		
			188 21	325 52		
			128 70	211 20		
			13 35	19 70		
			6,719 02	20,792 76		
			6,097 29	20,093 82		
			240 27	294 98		
			381 46	403 96		
			1,736 57	3,464 57		
			1,727 72	3,455 72		
			8 85	8 85		
			2,906 03	4,414 76		
			2,906 03	4,414 76		
			139 02	194 47		
			46 87	46 87		
			92 15	147 60		
			\$238,787 75	\$465,463 82		

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
Brought forward.....				
Medical Examinations:				
Medical Examiner Service, Northern Division,				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Medical Examiner Service, Southern Division,				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Associate Medical Examiner Service, Northern Division.....				
Personal service.....				
Service other than personal.....				
Supplies.....				
Associate Medical Examiner Service, Southern Division.....				
Personal service.....				
Service other than personal.....				
Supplies.....				
Miscellaneous Expenses:				
Auditing Department.....				
Personal service.....				
Supplies.....				
Budget Department.....				
Personal service.....				
Service other than personal.....				
Supplies.....				
Collecting Department.....				
Personal service.....				
Sheriff.....				
Personal service.....				
Service other than personal.....				
Treasury Department.....				
Personal service.....				
Supplies.....				
Carried forward.....				

ular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	February 29 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
			\$238,787 75	\$465,463 82		
			2,175 21	3,859 48		
			1,724 27	3,408 54		
			408 52	408 52		
			42 42	42 42		
			1,397 42	2,409 92		
			1,012 49	2,024 99		
			240 91	240 91		
			144 02	144 02		
			271 83	433 15		
			120 83	251 05		
			151 00	171 00		
				11 10		
			83 33	166 66		
			83 33	166 66		
			73 00	187 80		
			73 00	146 00		
				41 80		
			92 04	184 08		
			92 04	184 08		
			116 66	233 32		
			116 66	233 32		
			533 33	866 66		
			533 33	866 66		
			450 00	900 00		
			450 00	900 00		
			\$243,980 57	\$474,704 89		

OBJECT OF APPROPRIATION.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropri- 1932
<i>Brought forward</i>				
County Debt Requirements:				
Sinking Funds.....				
Serial Loans				
Interest.....				
Penal Institutions Department:				
Office Expenses.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
House of Correction.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Steamer "Michael J. Perkins".....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Granite Avenue Bridge.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				

ular Appropriations.—Concluded.

Transfers to.	Transfers from.	Total Credits.	February 29 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
			\$243,980 57	\$474,704 89		
			8,000 00	8,000 00		
			2,450 00	2,450 00		
			2,882 48	5,476 47		
			2,738 64	5,332 63		
			55 52	55 52		
			5 70	5 70		
			82 62	82 62		
			29,039 54	51,502 16		
			13,640 22	27,281 93		
			2,311 82	2,483 27		
			1,297 46	2,359 38		
			6,662 74	10,767 46		
			1,903 83	2,081 93		
			3,223 47	6,528 19		
			3,491 72	6,383 72		
			2,892 00	5,784 00		
			563 33	563 33		
			3 30	3 30		
			33 09	33 09		
			196 28	391 88		
			196 28	391 88		
			\$290,040 59	\$548,909 12		

LOAN, REVENUE A

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropri- 1932
City Loans, Redemption of	\$12,800 00	.....	.....	.....
Payments to date:				
Redemption of City Debt proper.....				
Redemption of Hyde Park town debt.....				
Redemption of Rapid Transit debt.....				
Redemption of Hyde Park water debt.....				
Assessing Department:				
Valuation Survey	11,917 67	.....	
Boston Retirement Board:				
Pension Accumulation Fund.....				
Boston Traffic Commission:				
Automatic Traffic Control Signals in Suburban Sections.....	55,390 83	.....	
Automatic Traffic Signal System.....	16,475 60	.....	
Automatic Traffic Signal System on Common- wealth Avenue from Arlington Street to Governor Square.....		.....	
Automatic Traffic Signal System on Massa- chusetts Avenue from Tremont Street to Harvard Bridge.....	21,064 10	.....	
Charles River Basin Assessments, Acts 1929.....				
City Record, Publication of *.....	4,629 87	\$10,382 25	.....
Damages by Dogs, etc.....				
Fire Department:				
Fire Station, Brighton.....				
New Fire Boat	35,206 24	.....	
New Fire Station, South Boston District.....	61,686 17	.....	
Hospital Department:				
Burnham Memorial Building, Remodeling, etc.,	1,581 09	.....	
Children's Pavilion.....	214,133 72	.....	
Hospital Buildings, Plans, etc.....	41,723 85	.....	
Kitchen Building, etc.....				
Carried forward.....	\$476,609 14	\$10,382 25	.....	.....

* See page 55.

SPECIAL APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	February 29 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$12,800 00			\$12,800 00	
		11,917 67		\$4,250 00	7,667 67	
		55,390 83	\$257 58	1,526 58	53,864 25	
		16,475 60		2,326 11	14,149 49	\$16,000 00
						125,000 00
		21,064 10		20,889 72	174 38	
		15,012 12	1,970 98	2,415 90	12,596 22	
						9,000 00
		35,206 24	34,514 78	34,710 44	495 80	
		61,686 17	9,275 28	19,886 88	41,799 29	
		1,581 09			1,581 09	84,000 00
		214,133 72	33,524 95	59,898 64	154,235 08	346,000 00
		41,723 85	5,440 80	6,665 21	35,058 64	65,000 00
						296,000 00
		\$486,991 39	\$84,984 37	\$152,569 48	\$334,421 91	\$941,000 00

Loan, Revenue and Sp

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- 1932.	Loans Issued in 1932.	Appropri- 1932
<i>Brought forward</i>	\$476,609 14	\$10,382 25		
Hospital Department:				
Kitchen Building, Equipment, etc.....				
Laundry Building.....				
Laundry Building, Equipment, etc.....				
New Administration Building, Furnishing and Equipping.....	7,300 24			
New Medical Pavilion, Furnishing and Equip- ping.....	469 42			
Old Laundry Building, Remodeling, etc.....				
Power Plant, Improvements, etc.....	2,751 81			
Purchase of Property.....				
Surgical Building, Furnishing and Equipping..	2,110 58			
Hospital Department, Sanatorium Division:				
New Buildings and Additions and Equipment and Furniture.....	40,083 68			
Institutions:				
For House of Correction, <i>see</i> County of Suffolk.				
Long Island, New Buildings and Additions and Equipment and Furniture.....	523 63			
Power Plant, Long Island Hospital, Alterations and Improvements.....	22,205 11			
Recreation Building, Long Island Hospital, Establishment of.....	166,168 40			
Library Department:				
Branch Libraries, Establishment of.....	121,557 95			
Central Library Building, Fireproofing, Im- provements, etc.....	16,912 10			
Central Library Building, Foundation Im- provements, etc.....	32,485 72			
Park Department:				
Airport, Improvements.....	327,286 47			
Almont Street Playground, Field House, Im- provement of Grounds, etc.....	3,322 80			
Amerena Park and Paris Street Playground, East Boston, Playground and Locker Build- ings.....	296 16			
Animals, Birds, etc.....	3,096 76			
Aquarium, Improvements, etc.....	2,598 82			
Arnold Arboretum, Improvements.....	1,814 57			
Barry Playground, Improvements, etc.....	5,343 27			
Billings Field, Improvements.....	347 86			
<i>Carried forward</i>	\$1,233,284 49	\$10,382 25		

Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	February 29 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$486,991 39	\$84,984 37	\$152,569 48	\$334,421 91	\$941,000 00
						46,000 00
				575 85	(\$575.85 to be provided for)	186,000 00
						125,000 00
		7,300 24	1,687 08	1,687 08	5,613 16	
		469 42			469 42	
						60,000 00
		2,751 81			2,751 81	
						1,000 00
		2,110 58			2,110 58	
		40,083 68	1,856 78	14,154 24	25,929 44	
		523 63			523 63	
		22,205 11		4,903 20	17,301 91	
		166,168 40	25,026 03	65,551 04	100,617 36	
		121,557 95	13,833 01	46,770 19	74,787 76	
		16,912 10	42 90	42 90	16,869 20	
		32,485 72	8,621 93	12,603 28	19,882 44	
		327,286 47	200,303 88	281,221 53	46,064 94	850,000 00
		3,322 80			3,322 80	
		296 16			296 16	20,000 00
		3,096 76		1,049 50	2,047 26	
		2,598 82			2,598 82	
		1,814 57			1,814 57	
		5,343 27	760 68	1,498 18	3,845 09	
		347 86			347 86	
		\$1,243,666 74	\$337,116 66	\$582,626 47	\$661,616 12	\$2,229,000 00

Loan, Revenue and Sp

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropri- 1932
<i>Brought forward</i>	\$1,233,284 49	\$10,382 25	.....	.....
Park Department:				
Boston Common and Public Garden, Improve- ments.....	5,171 09	.....	.....	.....
Carolina Avenue Playground.....	1,984 47	.....	.....	.....
Castle Island and Marine Park, Improvements, etc.....	68,146 98	.....	.....	.....
Charlestown Heights, Improvements, etc.....	.....	.....	.....	.....
Christopher J. Lee Playground.....	815 23	.....	.....	.....
Columbus Park and Strandway, Improve- ments, etc.....	767 63	.....	.....	.....
Dunbar Avenue Playground, Improvements, etc.....	.....	.....	.....	.....
Fallon Field Playground, Additional Land and Construction.....	12,782 57	.....	.....	.....
Fallon Field Playground, Improvements, etc..	.....	.....	.....	.....
Fens, Improvements.....	19,669 15	.....	.....	.....
Francis Parkman Playground, Improvements, etc.....	5,075 84	.....	.....	.....
Franklin Park, Improvements.....	153,374 98	.....	.....	.....
Granolithic Walks, Columbia Station to the Fens.....	1,283 38	.....	.....	.....
Highland Park, Improvements, etc.....	6,530 14	.....	.....	.....
James F. Healey Playground, Improvements..	16,623 01	.....	.....	.....
Jefferson School Playground, Locker Building, Grading, etc.....	2,733 36	.....	.....	.....
John J. Connolly Playground, Improvements, etc.....	.....	.....	.....	.....
Longwood Park, Improvements, Roxbury....	252 65	.....	.....	.....
Madison Park, Improvements.....	2,167 20	.....	.....	.....
Marine Park, Improvements, etc.....	21,424 37	.....	.....	.....
Mary Hemenway Playground, Improvements..	6,339 58	.....	.....	.....
Maverick Square Improvements, East Boston,	1,006 45	.....	.....	.....
McConnell Park Playground, Improvements, etc.....	.....	.....	.....	.....
Muddy River and Leverett Pond, Improve- ments.....	9,752 13	.....	.....	.....
North End Park, Bath House and Laundry Building and Equipment, etc.....	16,678 72	.....	.....	.....
Orient Heights Playground, Improvements....	193 25	.....	.....	.....
Playground, Brookside Avenue and Cornwall Street.....	748 75	.....	.....	.....
<i>Carried forward</i>	\$1,586,895 42	\$10,382 25	.....	.....

ropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	February 29 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$1,243,666 74	\$337,116 66	\$582,626 47	\$661,616 12	\$2,229,000 00
		5,171 09	1,342 09	2,542 61	2,628 48	
		1,984 47		74 00	1,910 47	
		68,146 98	5,596 64	10,755 97	57,391 01	
				16 52	(\$16.52 to be provided for)	25,000 00
		815 23			815 23	
		767 63			767 63	
			63 19	63 19	(\$63.19 to be provided for)	40,000 00
		12,782 57	25 00	8,035 55	4,747 02	
			7 25	7 25	(\$7.25 to be provided for)	15,000 00
		19,669 15	600 00	5,296 55	14,372 60	
		5,075 84			5,075 84	
		153,374 98	4,742 57	10,908 45	142,466 53	
		1,283 38			1,283 38	
		6,530 14			6,530 14	
		16,623 01			16,623 01	
		2,733 36	894 86	2,733 36		
				32 25	(\$32.25 to be provided for)	20,000 00
		252 65			252 65	
		2,167 20			2,167 20	
		21,424 37		621 25	20,803 12	
		6,339 58		2,278 32	4,061 26	
		1,006 45			1,006 45	
						30,000 00
		9,752 13		10 90	9,741 23	
		16,678 72	473 25	680 25	15,998 47	
		193 25			193 25	
		748 75			748 75	
		\$1,597,187 67	\$350,861 51	\$626,682 89	\$971,199 84	\$2,359,000 00

Loan, Revenue and S

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
<i>Brought forward</i>	\$1,586,805 42	\$10,382 25	.....	.....
Park Department:				
Playground, Clarendon Hills-Metropolitan Hill Section of Roslindale, Land and Construc- tion.....	30,000 00	.....	.....	.....
Playground, Columbia Road and Ceylon Street,	866 00	.....	.....	.....
Playground, Eagle Hill District, East Boston. :	178 79	.....	.....	.....
Playground, Faneuil District, Brighton.....	4,803 79	.....	.....	.....
Playground, Fourth Section, East Boston, Land and Construction.....	14,675 00	.....	.....	.....
Playground, Germantown, West Roxbury Dis- trict, Land and Improvements.....	.....	.....	.....	.....
Playground, Junction of Winthrop, Fairland and Moreland Streets, Land and Construc- tion.....	15,552 15	.....	.....	.....
Playground, Mattapan.....	247 41	.....	.....	.....
Playground, Parker Hill, Improvements, etc.,	.....	.....	.....	.....
Playground, Rugby Section of Hyde Park, Land and Construction.....	30,000 00	.....	.....	.....
Playground, Saratoga and Bennington Streets,	755 86	.....	.....	.....
Playground, Vicinity of Dunbar Avenue.....	34,216 73	.....	.....	.....
Playground Purposes:				
Billings Field.....	1,358 31	.....	.....	.....
Prescott Square, Improvements.....	586 42	.....	.....	.....
Property, East Cottage, Pleasant and Pond Streets.....	1,251 47	.....	.....	.....
Public Golf Course.....	52,134 87	.....	.....	.....
Readville Playground, Improvements, etc.....	1,640 18	.....	.....	.....
Reconstructing and Repairing Parkways and Roadways by Contract.....	14,871 80	.....	.....	.....
Riverway, Improvements.....	4,721 70	.....	.....	.....
Rogers Park, Additional Land and Improve- ments.....	24,626 34	.....	.....	.....
Rogers Park, Improvements, etc.....	.....	.....	.....	.....
Stanley A. Ringer Playground, Improvements,	22,066 22	.....	.....	.....
Tenean Beach, Purchase and Improvement of Beach Land.....	2,832 94	.....	.....	.....
Tercentenary Memorial, Gateway, etc.....	2,183 75	.....	.....	.....
Thomas Park, Improvements, South Boston..	13 90	.....	.....	.....
Washington Park, Improvements, Roxbury....	254 68	.....	.....	.....
<i>Carried forward</i>	\$1,846,643 73	\$10,382 25	.....	.....

ropriations.— Continued.

nsfers to.	Transfers from.	Total Credits.	February 29 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$1,597,187 67	\$350,861 51	\$626,682 89	\$971,199 84	\$2,359,000 00
		30,000 00			30,000 00	
		866 00			866 00	
		178 79			178 79	
		4,803 79		1,587 40	3,216 39	
		14,675 00	4,322 10	17,447 80	(\$2,772.80 to be provided for.)	
						50,000 00
		15,552 15	4,721 75	4,721 75	10,830 40	
		247 41			247 41	
				44 07	(\$44.07 to be provided for.)	20,000 00
		30,000 00			30,000 00	
		755 86			755 86	
		34,216 73	100 75	6,376 51	27,840 22	
		1,358 31			1,358 31	
		586 42			586 42	
		1,251 47			1,251 47	
		52,134 87	1,172 03	41,601 63	10,533 24	
		1,640 18			1,640 18	
		14,871 80		154 91	14,716 89	
		4,721 70			4,721 70	
		24,626 34			24,626 34	
						15,000 00
		22,066 22	2,540 00	2,585 00	19,481 22	
		2,832 94			2,832 94	
		2,183 75			2,183 75	
		13 90			13 90	
		254 68			254 68	
		\$1,857,025 98	\$363,718 14	\$701,201 96	\$1,159,335 95	\$2,444,000 00

Loan, Revenue and Sp

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropri- 1932.
<i>Brought forward</i>	\$1,846,643 73	\$10,382 25	.....	.....
Park Department:				
Webster Avenue Playground, Improvements...	5,324 06	.....	.....	.....
William Amerena Playground, Improvements,	24,990 14	.....	.....	.....
William J. Barry Playground, Enlargement and Improvement.....	430 78	.....	.....	.....
William E. Carter Playground, Bleachers, etc,	397 39	.....	.....	.....
William H. Garvey Playground, Improvements,	4,335 03	.....	.....	.....
Park Department, Cemetery Division:				
Mount Hope Cemetery, Extension and De- velopment of.....	665 77	.....	.....	.....
Printing Department *.....	301,647 15	96,239 47	.....	.....
Printing Department Building.....	.....	.....	.....	.....
Public Buildings Department:				
Courthouse, Brighton.....	5,885 33	.....	.....	.....
East Boston Courthouse and Police Station 7, Alterations and New Buildings.....	4,245 21	.....	.....	.....
Garage, Police Station 14.....	6,812 28	.....	.....	.....
New Police Stations and Additions to and Im- provement of Existing Police Stations.....	273,360 50	.....	.....	.....
Police Headquarters.....	.....	.....	.....	.....
Police Station 2 Building.....	8,195 92	.....	.....	.....
Public Welfare Department:				
New Charities Administration Building.....	49,021 92	.....	.....	.....
New Charities Administration Building, Fur- nishing and Equipping.....	.....	.....	.....	.....
Public Works Department:				
Albany Street Bridge.....	18,135 88	.....	.....	.....
Bridges, Repairs, etc.....	15,193 70	.....	.....	.....
Cambridge Street Bridge, Rebuilding.....	.....	.....	.....	.....
Congress Street Bridge.....	1,549 18	.....	.....	.....
Morton Street Bridge.....	5,619 02	.....	.....	.....
Shawmut Avenue Bridge.....	18,912 68	.....	.....	.....
East Boston Ferry, two additional boats and other permanent improvements.....	54,078 43	.....	.....	.....
Ferry Improvements, etc.....	5,934 77	.....	.....	.....
New Ferry Boat.....	.....	.....	.....	.....
<i>Carried forward</i>	\$2,651,378 87	\$106,621 72	.....	.....

* See page 55.

Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	February 29 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$1,857,025 98	\$363,718 14	\$701,201 96	\$1,159,335 95	\$2,444,000 00
		5,324 06			5,324 06	
		24,990 14	1,018 63	6,790 86	18,199 28	
		430 78			430 78	
		397 39			397 39	
		4,335 03			4,335 03	
		665 77			665 77	
	\$68,751 26	329,135 36	37,646 90	64,843 76	264,291 60	
\$68,751 26		68,751 26	34,063 78	68,751 26		
		5,885 33		2,792 08	3,093 25	40,000 00
		4,245 21			4,245 21	
		6,812 28		2,944 73	3,867 55	
		273,360 50	16,245 48	113,641 81	159,718 69	400,000 00
		8,195 92			8,195 92	
		49,021 92	18,211 06	37,480 22	11,541 70	85,000 00
				2,673 50	(\$2,673.50 to be provided for)	15,000 00
		18,135 88	1,105 80	3,586 18	14,549 70	
		15,193 70	3,309 60	5,426 18	9,767 52	
		1,549 18			1,549 18	
		5,619 02		5,216 94	402 08	
		18,912 68	8,613 31	10,633 75	8,278 93	
		54,078 43	189 01	189 01	53,889 42	
		5,934 77			5,934 77	
\$68,751 26	\$68,751 26	\$2,758,000 59	\$484,121 71	\$1,026,172 24	\$1,738,013 78	\$2,984,000 00

Loan, Revenue and Sp

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932
<i>Brought forward</i>	\$2,651,378 87	\$106,621 72		
Public Works Department:				
Granolithic Sidewalks.....	19,491 77			
Reconstruction of Streets.....	273,996 32			
Reconstructing and Repairing Streets by Con- tract.....	3,010 21			
Snow Removal.....				
Street Signs.....	1,141 71			
East Boston Pumping Station and Outlet.....	4,456 36			
Savin Hill Bay, Sewerage Works, etc.....	29,932 89			
Sewerage Works.....	338,191 01	48 85		
Extension of Water Mains.....				
High Pressure Fire System Extension.....	382 00			
High Pressure Fire Service, Extension of.....	47,007 90			
Water Service*.....	425,469 76	960,394 07		
Rapid Transit:				
Rapid Transit Interest and Sinking Fund.....	539,050 02	411 65		
Arlington Station.....	2,901 15	4 93		
Boston Tunnel and Subway.....	62,203 48	100 58		
Boylston Street Subway.....	1,528 47	2 52		
Boylston Street Subway (Chapter 394, Acts 1930).....	74,204 83	785 20		
Cambridge Connection.....	2,245 48	3 88		
Dorchester Rapid Transit.....	119,758 21	208 30		
Dorchester Tunnel.....	5,802 33	8 49		
East Boston Tunnel Alterations.....	86,789 93			
East Boston Tunnel Alterations, Acts of 1924,	3,020 77	6 15		
East Boston Tunnel Extension.....	12,368 11	16 30		
Hyde Park Street Railway.....	542 48			
Tremont Street Subway, Alterations, Acts of 1924.....	6,082 32	316 85		
Street Laying-Out Department:				
Highways, Making of.....	321,375 03			
Payments to date:				
Street Construction..... \$30,364 56				
Street Commissioners..... 19,977 18				
Land damages..... 56,649 00				
<i>Carried forward</i>	\$5,032,331 41	\$1,068,929 49		

* See page 56.

ropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	February 29 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
\$8,751 26	\$68,751 26	\$2,758,000 59	\$484,121 71	\$1,026,172 24	\$1,738,013 78	\$2,984,000 00
.....	19,491 77	.....	5,384 23	14,107 54	
.....	273,996 32	38,220 99	114,579 25	159,417 07	
.....	3,010 21	.....	.....	3,010 21	
.....	46,328 82	49,948 67	(\$49,948.67 to be provided for)	
.....	1,141 71	420 94	505 82	635 89	
.....	4,456 36	.....	.....	4,456 36	
.....	29,932 89	19,860 42	47,382 36	(\$17,449.47 to be provided for)	
.....	338,239 86	49,195 88	120,847 79	217,392 07	40,000 00
.....	382 00	.....	.....	382 00	
.....	47,007 90	8,323 24	16,770 13	30,237 77	
.....	1,385,863 83	105,076 06	211,070 76	1,174,793 07	
.....	539,461 67	3,401 25	3,482 50	535,979 17	
.....	2,906 08	117 93	117 93	2,788 15	
.....	62,304 06	230 86	345 10	61,958 96	
.....	1,530 99	463 24	463 24	1,067 75	
.....	74,990 03	210,230 55	410,864 92	(\$335,874.89 to be provided for)	
.....	2,249 36	.....	.....	2,249 36	
.....	119,966 51	1,424 03	2,340 79	117,625 72	
.....	5,810 82	126 41	942 92	4,867 90	
.....	86,789 93	.....	.....	86,789 93	
.....	3,026 92	186 83	344 20	2,682 72	
.....	12,384 41	.....	.....	12,384 41	
.....	542 48	.....	.....	542 48	
.....	6,399 17	1,125 72	2,192 19	4,206 98	
.....	321,375 03	.....	106,990 74	214,384 29	820,000 00
.....	11,843 84	.....	.....
.....	9,779 75	.....	.....
.....	42,210 20	.....	.....
\$8,751 26	\$68,751 26	\$6,101,260 90	\$1,032,688 67	\$2,120,745 78	\$4,389,973 58	\$3,844,000 00

Loan, Revenue and S

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
<i>Brought forward</i>	\$5,032,331 41	\$1,068,929 49	.....	.....
Street Laying-Out Department:				
Cambridge Street and Court Street.....	29,058 05	.....	.....	.....
Centre Street.....	342,583 03	.....	.....	.....
Charles Street Widening, etc.....	174,195 99	.....	.....	.....
Dock Square and Faneuil Hall Square, Im- provement.....	14,964 58	.....	.....	.....
Hyde Park Avenue, from Ashland street to Hyde Park line.....	341 75	.....	.....	.....
Kneeland Street, Improvement.....	8,852 45	.....	.....	.....
Lowell Street, Nashua Street and Causeway Street.....	125,374 73	.....	.....	.....
Morton Street, Improvement.....	63,389 50	.....	.....	.....
North Beacon Street, Brighton.....	14,298 99	.....	.....	.....
Oakland and Ashland Streets, Improvement...	24,952 77	.....	.....	.....
River Street, Reconstruction.....	13,947 64	.....	.....	.....
St. Ann Street.....	46,141 21	.....	.....	.....
Street Widening and Extensions, Acts of 1929,	60,446 93	.....	.....	.....
Summer and L Streets, Widening and Con- struction of.....	49,958 43	.....	.....	.....
Tremont Street, Improvement.....	25,040 20	.....	.....	.....
Temporary Loan.....	.....	.....	\$2,000,000 00	.....
Traffic Tunnel.....	538,050 71	18,602 90	.....	.....
County of Suffolk:				
Suffolk County Jail, Hospital.....	.....	.....	.....	.....
Jail Improvements.....	.....	.....	.....	.....
Social Law Library.....	.....	.....	.....	.....
Penal Institutions Department:				
House of Correction:				
Machinery and Materials for Manufactur- ing.....	31,307 29	5,622 71	.....	.....
New Buildings.....	8,548 97	.....	.....	.....
	\$6,603,784 63	\$1,093,155 10	\$2,000,000 00	.....
Less to be provided for.....	.....	.....	.....	.....

Appropriations.—Concluded.

Transfers to.	Transfers from.	Total Credits.	February 29 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
\$8,751 26	\$68,751 26	\$6,101,260 90	\$1,032,688 67	\$2,120,745 78	\$4,389,973 58	\$3,844,000 00
		29,058 05			29,058 05	
		342,583 03	107,449 31	126,863 91	215,719 12	900,000 00
		174,195 99	72,881 45	108,658 67	65,537 32	
		14,964 58			14,964 58	
		341 75			341 75	
		8,852 45			8,852 45	
		125,374 73			125,374 73	
		63,389 50	5,065 00	5,065 00	58,324 50	
		14,298 99			14,298 99	
		24,952 77	515 00	6,015 00	18,937 77	
		13,947 64	765 00	1,215 00	12,732 64	
		46,141 21			46,141 21	
		60,446 93		31 57	60,415 36	
		49,958 43	46,695 00	55,860 00	(\$5,901.57 to be provided for)	520,000 00
		25,040 20			25,040 20	
		2,000,000 00			2,000,000 00	
		556,653 61	365,942 28	628,484 72	(\$71,831.11 to be provided for)	
						17,000 00
		36,930 00	428 98	4,576 12	32,353 88	
		8,548 97			8,548 97	
\$8,751 26	\$68,751 26	\$9,696,939 73	\$1,632,430 69	\$3,057,515 77	\$7,126,615 10	\$5,281,000 00
					487,191 14	
					\$6,639,423 96	

TRUST FUNDS, ETC.

	Balances from 1931.	Revenue received du 1932.
Boston Retirement Board:		
Pension Accumulation Fund, Payments.....		\$123,21
Retirement Reserve Fund, Payments.....		17,80
Boston Sanatorium:		
Susan H. Leeds Bequest, Income.....	\$1,765 37	25
Cemetery Trust Funds, Income.....		4,29
Copenhagen Fund, Income.....	4,178 32	10
Fitzgerald Firemen's Gold Medal Fund, Income.....	290 75	1
Foss Flag Fund, Income.....	71 40	
Franklin Fund.....	480 52	10
Franklin Union.....	1,078 28	15,20
George B. Hyde Bequest.....		4
Institutions Department:		
Sawyer Marcella Street Home Fund, Income.....	448 60	2
Ellen C. Johnson Bequest.....		3
Library Department:		
Trust Funds, Income.....	49,805 86	6,42
James L. Whitney Bibliographic Account, Income.....	8,278 15	35
The Children's Fund, Income.....	3,988 16	1,55
Mary P. C. Cummings Trust Fund, Income.....	16,758 43	
George F. Parkman Fund, Income.....		43,95
J. Harleston Parker Medal Fund, Income.....	105 75	3
Phillips Street Fund, Income.....	11,063 48	22
Police Charitable Fund, Income.....	6,450 79	48
Public Welfare Department Trust Funds, Income.....	4,716 57	
Randidge Trust Fund, Income.....	382 13	67
School Committee:		
Athletic Wearing Apparel Fund.....	3,536 17	
Bowdoin Dorchester School Fund, Income.....	952 61	9
Eastburn School Fund, Income.....	2,303 49	
Franklin Medal Fund, Income.....	72 91	
Gibson School Fund, Income.....	6,459 35	75
Horace Mann School Fund, Income.....	1,174 56	16
Peter P. F. Degrand School Fund, Income.....	944 04	
Teachers' Waterston Fund, Income.....	1,426 50	7
Unemployment Relief Fund.....	5,661 05	64,53
Walter Scott Medal for Valor Fund, Income.....	133 98	6
George Robert White Fund, Income.....	253,452 09	77,04
	\$385,979 31	\$357,56

TRUST FUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	February 29 Draft.	Expenditures for 1932.	Balances Unexpended.
		\$123,213 43	\$61,791 18	\$123,213 43	
		17,808 22	8,889 55	17,808 22	
		2,022 90	60 00	150 50	\$1,872 40
		4,299 21			4,299 21
		4,278 32			4,278 32
		305 75			305 75
		71 40			71 40
		585 52			585 52
		16,287 97	8,153 27	16,114 97	173 00
		40 90			40 90
		470 60	37 39	63 73	406 87
		37 63			37 63
		56,230 07	977 09	2,047 16	54,182 91
		8,628 15	220 00	437 92	8,190 23
		5,547 66			5,547 66
		16,758 43	150 00	328 00	16,430 43
		43,959 88			43,959 88
		139 50			139 50
		11,290 98			11,290 98
		6,936 62	614 50	1,229 00	5,707 62
		4,716 57			4,716 57
		1,057 13	22 06	22 06	1,035 07
		3,536 17			3,536 17
		1,048 24			1,048 24
		2,303 49		700 00	1,603 49
		72 91			72 91
		7,219 23	21 90	324 73	6,894 50
		1,336 56	21 44	44 53	1,292 03
		947 42	56	9 06	938 36
		1,501 82			1,501 82
		70,198 01		15,000 00	55,198 01
		196 49			196 49
		330,493 96	3,595 56	8,694 22	* 321,799 74
		\$743,541 14	\$84,554 50	\$186,187 53	\$557,353 61

* Investments in addition to above, \$107,935.70.

REFUNDS, ETC.

OBJECTS.	Balances from 1931.	Revenue received d 1932.
Duplicates and Overpayments.....	\$183,307 54	\$5,
Refunded Fees and Other Charges.....		
Refunded Ashes and Garbage Tickets.....		1
Refunded Building Department Permit.....		
Refunded Ferry Service Tolls.....		
Refunded Interest.....		
Refunded Licensing Board Permit.....		
Refunded Milk License.....		
Refunded Motor Vehicle Excise Tax.....		5,4
Refunded Protested Assessments, Dock Square and Faneuil Hall Square, Improvement.....		
Refunded Protested Assessments, Morton Street Improvements...		
Refunded Sewerage Works Assessment.....		
Refunded Street Laying-Out Permit.....		
Refunded Taxes.....		230,0
Refunded Wire Division Permit.....		
Residue from Tax Sales, etc.....	8,817 07	
Tax Titles.....	158 02	
County of Suffolk:		
Refunded Bail.....		5
Refunded Fines.....		
	\$192,282 63	\$241,6

RECAPITULATION.

	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropri- 1932
City of Boston Regular Appropriations.....	\$219,147 88	\$992 15		
School Appropriations.....	2,300,682 11			
County of Suffolk Regular Appropriation.....				
Loan, Revenue and Special Appropriations.....	6,603,784 63	1,093,155 10	\$2,000,000 00	
Trust Funds, etc.....	385,979 31	357,561 83		
Refunds, etc.....	192,282 63	241,632 38		
	\$9,701,876 56	\$1,693,391 46	\$2,000,000 00	

* The Appropriation Bill for the financial year 1932 not having been passed, payments are made under authority of chapter 320, Acts 1889.

REFUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	February 29 Draft.	Expenditures for 1932.	Balances Unexpended.
		\$188,671 04	\$3,776 72	\$5,381 17	\$183,289 87
		25 06	.....	25 06	
		173 00	111 90	173 00	
		8 76	8 76	8 76	
		24 02	.....	24 02	
		6 00	.....	6 00	
		5,469 08	4,047 86	5,469 08	
		230,007 21	80,744 53	230,007 21	
		15 75	15 75	15 75	
		8,817 07	.....	.....	8,817 07
		158 02	.....	.....	158 02
		590 00	540 00	590 00	
		\$433,965 01	\$89,245 52	\$241,700 05	\$192,264 96

RECAPITULATION.

Transfers to.	Transfers from.	Total Credits.	February 29 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$220,140 03	\$3,260,325 59	\$5,956,702 85		
		2,300,682 11	1,708,981 23	3,174,442 83	.....	\$2,970,000 00
		.....	290,040 59	548,909 12		
3,751 26	\$68,751 26	9,696,939 73	1,632,430 69	3,057,515 77	.....	5,281,000 00
		743,541 14	84,554 50	186,187 53	\$557,353 61	
		433,965 01	89,245 52	241,700 05	192,264 96	
3,751 26	\$68,751 26	\$13,395,268 02	\$7,065,578 12	\$13,165,458 15	.....	\$8,251,000 00

TRANSFERS OF APPROPRIATIONS, 1932.
EXCLUSIVE OF THOSE WITHIN DEPARTMENTS.

AUTHORITY.		From the Appropriation for	To the Appropriation for	Amounts.	Totals.
City Council Orders.	Acts of 1909, Chapter 486, Section 3.				
Jan. 31, 1932	Printing Department	Printing Department Building	\$34,687 48	
Feb. 29, 1932	Printing Department	Printing Department Building	34,063 78	\$68,751 26

CITY RECORD — PUBLICATION OF.

	Appropriations for 1932.*	Transfers to.	Transfers from.	Total Credits.	February 29 Draft.	Expenditures for 1932.	Balances Unexpended.
Personal service.....	\$444 92	\$889 84	
Service other than personal.....	1,526 06	1,526 06	
Supplies.....			
	\$1,970 98	\$2,415 90	

PRINTING DEPARTMENT.

	Appropriations for 1932.*	Transfers to.	Transfers from.	Total Credits.	February 29 Draft.	Expenditures for 1932.	Balances Unexpended.
Personal service.....	\$18,657 71	\$37,058 80	
Service other than personal.....	5,604 93	6,880 81	
Equipment.....	57 04	230 44	
Supplies.....	84 24	118 07	
Materials.....	6,533 50	6,533 50	
Special items.....	82 29	167 87	
Miscellaneous.....	6,627 19	13,854 27	
	\$37,646 90	\$64,843 76	

* The Appropriation Bill for the financial year 1932 not having been passed, payments are made under authority of chapter 320 of the Acts of 1889.

PUBLIC WORKS DEPARTMENT — WATER SERVICE.

	Appropriations for 1932.*	Transfers to.	Transfers from.	Total Credits.	February 29 Draft.	Expenditures for 1932.	Balances Unexpended.
Current expenses:							
Personal service.....					\$83,122 03	\$165,638 72	
Service other than personal.....					9,991 94	20,918 88	
Equipment.....					2,333 94	4,160 44	
Supplies.....					1,522 25	1,820 58	
Materials.....					7,093 39	16,420 93	
Special items.....					1,012 51	2,032 01	
Refunded Rates.....					\$105,076 06	\$210,991 56	
						79 20	
						\$211,070 76	

* The Appropriation Bill for the financial year 1932 not having been passed, payments are made under authority of chapter 320 of the Acts of 1889.

CITY AND COUNTY FUNDED DEBT.

Gross funded debt December 31, 1931	. . . . .	\$160,320,800 96
Deduct funded debt paid in 1932:		
County debt	. . . . .	8,000 00

Gross funded debt February 29, 1932	. . . . .	* \$160,312,800 96
Sinking Funds December 31, 1931	. . . . .	\$37,826,498 18
Receipts during 1932	. . . . .	361,896 55
		<u>\$38,188,394 73</u>

Betterments, etc., the payments of which are pledged to the payment of debt:

Betterments, etc.	. . . . .	\$1,669,640 12	
Blue Hill and other avenues, assessments	. . . . .	48,226 18	
Highways, Making of, assessments	. . . . .	1,474,228 75	
		<u>3,192,095 05</u>	

Premiums on loans:

City	. . . . .	12,800 00	
Betterments, etc., collected during February,	. . . . .	\$76,137 14	
Interest on above	4,573 89	
		<u>80,711 03</u>	

Total redemption means February 29, 1932	41,474,000 81
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Net funded debt February 29, 1932	<u>\$118,838,800 15</u>
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	Gross Debt.	Sinking Funds, etc.	Net Debt.
City debt \$93,484,101 00	\$28,822,826 63	\$64,661,274 37
County debt	. . . . . 1,811,999 96	709,115 15	1,102,884 81
Water debt	. . . . . 488,000 00	—	488,000 00
Traffic Tunnel debt	. . . . . 7,050,000 00	—	7,050,000 00
	<u>\$102,834,100 96</u>	<u>\$29,531,941 78</u>	<u>\$73,302,159 18</u>
Rapid Transit debt	. . . . . 57,478,700 00	11,942,059 03	45,536,640 97
	<u>\$160,312,800 96</u>	<u>\$41,474,000 81</u>	<u>\$118,838,800 15</u>

* Includes \$131,999.96 issued by the Commonwealth under chapter 534 of the Acts of 1906.

GROSS FUNDED DEBT.

	City Debt. (Includes Traffic Tunnel.)	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1931.....	\$100,534,101 00	\$1,819,999 96	\$488,000 00	\$57,478,700 00	\$160,320,800
February 29, 1932.....	100,534,101 00	1,811,999 96	488,000 00	57,478,700 00	160,312,800
Decrease.....	.....	\$8,000 00	.....	.....	\$8,000

NET FUNDED DEBT.

	City Debt. (Includes Traffic Tunnel.)	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1931.....	\$72,121,369 12	\$1,118,506 92	\$488,000 00	\$45,626,311 48	\$119,354,187
February 29, 1932.....	71,711,274 37	1,102,884 81	488,000 00	45,536,640 97	118,838,800
Decrease.....	\$410,094 75	\$15,622 11	.....	\$89,670 51	\$515,387

CITY AND COUNTY FUNDED DEBT.

February 29, 1932.

Total Funded Debt, City and County		* \$160,312,800 96
Funded debts outside the debt limit (debts exempted from the operation of the law limiting municipal indebtedness):		
City debt	\$38,661,300 00	
Water debt	488,000 00	
Traffic Tunnel debt	7,050,000 00	
County debt	1,031,999 96	
Rapid Transit debt	57,478,700 00	
	<hr/>	104,709,999 96
Funded debt within the debt limit		\$55,602,801 00
Offsets to funded debt:		
Sinking Funds	\$38,188,394 73	
Less Sinking Funds for debt outside the debt limit:		
City Sinking Funds, \$17,453,762 71		
County Sinking Fund, 709,115 15		
Rapid Transit Sinking Funds	11,942,059 03	
	<hr/>	30,104,936 89
		<hr/>
		\$8,083,457 84
Premiums on loans	\$12,800 00	
Less on loans outside debt limit	7,081 55	
	<hr/>	5,718 45
Offsets to funded debt within the debt limit		8,089,176 29
Net indebtedness within the debt limit		<hr/>
		\$47,513,624 71

* Includes \$131,999.96 issued by the Commonwealth under chapter 534 of the Acts of 1906.

DEBT INCURRING POWER.

February 29, 1932.

Date of Order.	Object.	Amount.	Total.
	Total Debt Incurring Power within the Debt Limit, under chapter 93, Acts of 1891, and chapter 267, Special Acts of 1916, as estimated January 29, 1932.....	.....	\$4,437,298 78

LOANS AUTHORIZED BUT NOT ISSUED.

February 29, 1932.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Rapid Transit, Tremont Street Subway and East Boston Tunnel (Chap. 548, Acts of 1894).....		\$\$
June 27, 1902.....	Boston Tunnel and Subway (Chap. 534, Acts 1902).....		*
June 23, 1906.....	Rapid Transit, Cambridge Connection (Chap. 520, Acts 1906).....		\$
June 8, 1907.....	Riverbank Subway (Chap. 573, Acts 1907).....		||
July 20, 1911.....	Boylston Street Subway (Chap. 741, Acts 1911).....		¶¶
July 20, 1911.....	Dorchester Tunnel (Chap. 741, Acts 1911).....		†
July 20, 1911.....	East Boston Tunnel Extension (Chap. 741, Acts 1911).....		††
May 26, 1916.....	Arlington Station (Chap. 342, Special Acts 1916).....		**
June 15, 1917.....	East Boston Tunnel, Alterations (Chap. 373, Special Acts 1917)...		‡
March 28, 1924...	Dorchester Rapid Transit (Chap. 480, Acts 1923).....		†††
March 20, 1924...	Tremont Street Subway, Alterations (Chap. 120, Acts 1924).....		††
March 20, 1924...	Rapid Transit, East Boston Tunnel, Alterations (Chap. 120, Acts 1924).....		†††
Dec. 1, 1929.....	Traffic Tunnel (Acts of 1929).....		****
Aug. 26, 1930....			
Nov. 20, 1931....			
Dec. 27, 1930.....	Boylston Street Subway (Chap 394, Acts 1930).....		¶¶¶
June 5, 1923.....	Hyde Park Street Railway (Chap. 405, Acts 1923).....		***

\$\$	No limit to amount.	Borrowed to date \$7,750,000.
*	No limit to amount.	Borrowed to date \$8,496,700.
\$	No limit to amount.	Borrowed to date \$1,648,000.
||	No limit to amount.	Borrowed to date \$505,000.
¶¶	No limit to amount.	Borrowed to date \$4,918,000.
†	No limit to amount.	Borrowed to date \$12,160,000.
††	No limit to amount.	Borrowed to date \$2,500,000.
**	No limit to amount.	Borrowed to date \$1,238,000.
‡	No limit to amount.	Borrowed to date \$3,900,000.
†††	No limit to amount.	Borrowed to date \$10,860,000.
†††	No limit to amount.	Borrowed to date \$115,000.
†††	No limit to amount.	Borrowed to date \$20,000.
****	Limited to \$16,000,000.	Borrowed to date \$7,050,000.
¶¶¶	Limited to \$4,935,000.	Borrowed to date \$3,500,000.
***	No limit to amount.	Borrowed to date \$322,000.

LOANS AUTHORIZED, BUT NOT ISSUED.— *Continued.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
Nov. 14, 1928...	Fire Station, Brighton.....	\$9,000 00	
July 16, 1929...	Savin Hill Bay, Sewerage Works, etc. (Chap. 239, Acts of 1929).....		\$40,000 00
July 23, 1929...	Hospital Buildings, Plans, etc.....	65,000 00	
Aug. 27, 1929...	Amerena Park and Paris Street Playground, East Boston, Play- ground and Locker Building.....	20,000 00	
Dec. 18, 1929...	Automatic Traffic Signal System on Commonwealth Avenue from Arlington Street to Governor Square.....	125,000 00	
Feb. 5, 1930...	Hospital Department, Laundry Building (Chap. 237, Acts of 1928),		87,000 00
Feb. 5, 1930...	Hospital Department, Laundry Building (Chap. 237, Acts of 1928),	87,000 00	
Feb. 5, 1930...	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928),		12,000 00
Feb. 5, 1930...	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928),	12,000 00	
March 4, 1930...	Courthouse, Brighton.....	40,000 00	
May 20, 1930...	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928).....	124,000 00	
May 20, 1930...	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928).....		124,000 00
June 3, 1930...	Summer and L Streets, Widening and Construction of.....		520,000 00
June 3, 1930...	Highways, Making of.....		820,000 00
June 16, 1930...	Centre Street.....		900,000 00
July 22, 1930...	County of Suffolk, Jail Improve- ments.....	17,000 00	
March 3, 1931...	Hospital Department, Old Laundry Building, Remodeling (Chap 237, Acts of 1928).....		30,000 00
March 3, 1931...	Hospital Department, Old Laundry Building, Remodeling (Chap. 237, Acts of 1928).....	30,000 00	
March 3, 1931...	Hospital Department, Laundry Building (Chap. 237, Acts of 1928).....		6,000 00
March 3, 1931...	Hospital Department, Laundry Building (Chap. 237, Acts of 1928).....	6,000 00	
March 3, 1931...	Hospital Department, Kitchen Building, etc. (Chap. 237, Acts of 1928).....		148,000 00
	<i>Carried forward</i>	\$535,000 00	\$2,687,000 00

LOANS AUTHORIZED, BUT NOT ISSUED.— *Continued.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	<i>Brought forward</i>	\$535,000 00	\$2,687,000 00
March 3, 1931...	Hospital Department, Kitchen Building, etc. (Chap. 237, Acts of 1928)	148,000 00	
March 3, 1931...	Hospital Department, Burnham Memorial Building, Remodeling, etc. (Chap. 237, Acts of 1928)		42,000 00
March 3, 1931...	Hospital Department, Burnham Memorial Building, Remodeling, etc. (Chap. 237, Acts of 1928)	42,000 00	
March 3, 1931...	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928),		37,000 00
March 3, 1931...	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928),	37,000 00	
March 3, 1931...	Hospital Department, Laundry Building Equipment, etc.	125,000 00	
March 3, 1931...	Hospital Department, Kitchen Building Equipment, etc.	46,000 00	
March 3, 1931...	New Charities Administration Building	85,000 00	
July 1, 1931...	Airport Improvements (Chap. 271, Acts of 1931)		850,000 00
July 21, 1931...	Land and Buildings for Schools (Chap. 313, Acts of 1930)		1,200,000 00
Sept. 12, 1931...	Hospital Department, Purchase of Property	500 00	500 00
Sept. 15, 1931...	Land and Buildings for Schools (Chap. 247, Acts of 1931)		850,000 00
Sept. 30, 1931...	New Police Stations and Additions to and Improvement of Existing Police Stations	400,000 00	
Dec. 15, 1931...	Land and Buildings for Schools (Chap. 247, Acts of 1931)		920,000 00
Dec. 15, 1931...	New Charities Administration Building, Furnishing and Equipping	15,000 00	
Dec. 15, 1931...	Charlestown Heights, Improvements, etc.	25,000 00	
Dec. 15, 1931...	Dunbar Avenue Playground, Improvements, etc.	40,000 00	
Dec. 15, 1931...	Fallon Field Playground, Improvements, etc.	15,000 00	
Dec. 15, 1931...	John J. Connolly Playground, Improvements, etc.	20,000 00	
Dec. 15, 1931...	Rogers Park, Improvements, etc.	15,000 00	
Dec. 15, 1931...	McConnell Park Playground, Improvements, etc.	30,000 00	
Dec. 15, 1931...	Playground, Germantown, West Roxbury District, Land and Improvements	50,000 00	
	<i>Carried forward</i>	\$1,628,500 00	\$6,586,500 00

LOANS AUTHORIZED, BUT NOT ISSUED.— *Concluded.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	<i>Brought forward</i>	\$1,628,500 00	\$6,586,500 00
Dec. 15, 1931...	Playground, Parker Hill, Improve- ments, etc.....	20,000 00	
Dec. 22, 1931...	Automatic Traffic Signal System...	16,000 00	
		<u>\$1,664,500 00</u>	<u>\$6,586,500 00</u>
	Inside debt limit . . . \$1,664,500 00		
	Outside debt limit . . 6,586,500 00		
	<u>\$8,251,000 00</u>		





*6352.50

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS FOR 1932.

AUDITING DEPARTMENT,
CITY HALL, BOSTON, March 31, 1932.

To the Mayor, City Council and Heads of Departments:

SIRS,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1925, herewith presents an exhibit for the present financial year of 1932 as shown in the books in his office March 31, 1932, including the March 31 draft, being three months' drafts, exhibiting the balances brought forward from 1931, the amounts drawn March 31, and the total expenditures; also a statement of the Debt, Sinking Funds and debt incurring power March 31, 1932.

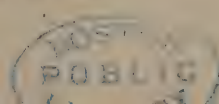
The March 31 draft comprises special payments, pay rolls and bills paid in March.

The Appropriation Bill for the financial year 1932 not having been passed, payments are made under authority of chapter 320 of the Acts of 1889.

Respectfully submitted,

RUPERT S. CARVEN,
City Auditor.

Rupert S. Carven, City Auditor
April 26, 1932



CITY OF BOSTON

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
Art Department.....				
Personal service.....				
Service other than personal.....				
Supplies.....				
Assessing Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Auditing Department.....				
Personal service.....				
Service other than personal.....				
Supplies.....				
Boston Port Authority.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Miscellaneous.....				
Boston Retirement Board.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Boston Traffic Commission.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Carried forward.....				

* The Appropriation Bill for the financial year 1932 not having been passed, payments are made under authority of chapter 320, Acts of 1889.

ULAR APPROPRIATIONS.

ers	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
			\$28,792 30	\$81,917 31		
			21,524 77	62,284 14		
			6,885 52	18,044 55		
			5 50	142 75		
			376 51	1,445 87		
			6,239 38	18,811 24		
			5,969 28	17,918 84		
			236 60	256 25		
			33 50	636 15		
			2,831 71	6,486 67		
			1,086 34	3,259 02		
			563 58	1,170 47		
			5 00	20 00		
			58 68	120 90		
			27 00	27 00		
			1,091 11	1,889 28		
			2,692 84	6,860 20		
			1,739 31	4,947 93		
			786 68	1,683 13		
			166 85	229 14		
			13,368 69	38,813 17		
			8,962 16	27,369 91		
			1,696 22	5,524 89		
			1,423 05	2,913 38		
			357 67	1,152 28		
			873 59	1,684 71		
			56 00	168 00		
			\$53,924 92	\$152,888 59		

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriat- ions 1932.
<i>Brought forward</i>				
Budget Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Building Department:				
Department expenses.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Board of Appeal.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Board of Examiners.....				
Personal service.....				
Service other than personal.....				
Supplies.....				
City Clerk Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
City Council.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Miscellaneous.....				
<i>Carried forward</i>				

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
			\$53,924 92	\$152,888 59		
			958 32	2,874 96		
			958 32	2,874 96		
			19,451 86	58,103 40		
			18,766 45	56,719 35		
			429 55	892 84		
				8 60		
			255 86	477 87		
				4 74		
			1,208 00	2,851 08		
			1,075 00	2,410 00		
			107 60	332 45		
			25 40	108 63		
			398 33	1,149 72		
			398 33	1,124 99		
				1 50		
				23 23		
			4,217 81	12,117 14		
			3,755 16	11,265 48		
			22 95	148 45		
			389 70	553 21		
			50 00	150 00		
			6,287 97	19,041 72		
			5,848 88	17,562 20		
			82 03	236 09		
			68 25	75 15		
			143 01	814 88		
			145 80	353 40		
			\$86,447 21	\$249,026 61		

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriat 1932.
<i>Brought forward</i>				
City Council Proceedings.....				
Service other than personal.....				
City Debt Requirements:				
Sinking Funds.....				
Interest.....	\$203,866 44	\$2,899 88		
City Documents.....		4 50		
Service other than personal.....		4 50		
City Planning Board.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Miscellaneous.....				
Collecting Department:				
Department expenses.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Water Division.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Election Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Finance Commission.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
<i>Carried forward</i>	\$203,866 44	\$2,904 38		

AUDITOR'S MONTHLY EXHIBIT.

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ular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
			\$86,447 21	\$249,026 61		
			1,364 11	2,873 42		
			1,364 11	2,873 42		
		\$206,766 32				
		4 50	7,134 30	7,183 30		
		4 50	7,134 30	7,183 30		
			1,787 64	4,951 08		
			1,334 76	4,004 28		
			33 70	73 98		
			10 52	58 40		
			66 61	84 52		
			342 05	729 90		
			11,140 04	37,991 49		
			10,677 70	33,089 08		
			142 75	264 35		
			319 59	4,638 06		
			5,081 97	16,872 72		
			4,795 70	14,233 72		
			6 60	92 85		
			204 67	2,321 15		
			75 00	225 00		
			10,759 75	30,781 48		
			9,844 56	29,533 68		
			139 98	153 96		
			3 00	3 00		
			687 71	814 32		
			84 50	276 52		
			3,009 01	11,378 39		
			2,748 12	8,246 36		
			121 79	1,073 86		
			3 00	93 05		
		\$206,770 82	\$126,724 03	\$361,058 49		

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
<i>Brought forward</i>	\$203,866 44	\$2,904 38	.....	.....
Finance Commission:				
Supplies.....
Miscellaneous.....
Fire Department:				
Department expenses.....
Personal service.....
Service other than personal.....
Equipment.....
Supplies.....
Materials.....
Special items.....
Wire Division.....
Personal service.....
Service other than personal.....
Equipment.....
Supplies.....
Materials.....
Health Department.....
Personal service.....
Service other than personal.....
Equipment.....
Supplies.....
Materials.....
Special items.....
Miscellaneous.....
Hospital Department:				
Department expenses.....	1,087 65	.....	.....
Personal service.....	100 00	.....	.....
Service other than personal.....
Equipment.....
Supplies.....	987 65	.....	.....
Materials.....
Special items.....
<i>Carried forward</i>	\$203,866 44	\$3,992 03

AUDITOR'S MONTHLY EXHIBIT.

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ular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$206,770 82	\$126,724 03	\$361,058 49		
			26 85	82 87		
			109 25	1,882 25		
			340,210 95	986,235 44		
			277,249 73	834,736 63		
			7,614 48	10,860 10		
			8,212 16	16,093 48		
			12,900 02	25,382 18		
			4,612 37	10,363 30		
			29,622 19	88,799 75		
			7,584 05	22,882 15		
			7,281 13	22,130 78		
			263 46	613 41		
			39 46	130 94		
				7 02		
			75,218 98	202,458 10		
			59,131 65	177,672 32		
			8,388 93	14,538 85		
			425 85	547 60		
			5,801 39	7,085 62		
			48 85	48 85		
			360 50	1,077 50		
			1,061 81	1,487 36		
		1,087 65	250,381 51	627,893 41		
		100 00	138,504 06	405,964 40		
			8,747 36	16,676 90		
			13,919 18	27,496 38		
		987 65	86,373 03	171,600 75		
			1,943 58	3,603 27		
			894 30	2,551 71		
		\$207,858 47	\$800,119 52	\$2,200,527 59		

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriat 1932.
<i>Brought forward</i>	\$203,866 44	\$3,992 03	.....	.....
Hospital Department:				
Sanatorium Division.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Institutions Department:				
Central Office.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Child Welfare Division.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Rainsford Island, Care of.....				
Infirmary Division:				
Long Island Hospital.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Steamer "George A. Hibbard" and Launch "James J. Minot".....				
Personal service.....				
Service other than personal.....				
<i>Carried forward</i>	\$203,866 44	\$3,992 03	.....	.....

ular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$207,858 47	\$800,119 52	\$2,200,527 59		
			48,232 64	120,630 11		
			25,098 57	75,789 86		
			1,954 44	3,647 46		
			687 89	1,762 36		
			19,361 24	36,638 27		
			864 38	1,326 35		
			266 12	1,465 81		
			3,896 76	11,372 54		
			3,401 57	10,353 77		
			417 83	812 10		
			77 36	206 67		
			22,137 04	39,189 83		
			2,822 62	8,256 67		
			15,528 44	24,691 92		
			3,124 09	5,206 75		
			578 56	784 50		
			83 33	249 99		
			100 00	300 00		
			58,636 12	148,857 48		
			27,145 08	82,965 17		
			578 80	1,854 36		
			6,399 52	10,026 89		
			23,223 53	49,456 02		
			1,197 79	4,292 43		
			91 40	262 61		
			2,022 54	7,232 47		
			1,633 01	4,950 54		
			294 48	2,101 65		
		\$207,858 47	\$935,144 62	\$2,528,110 02		

OBJECT OF APPROPRIATIONS.	Balances from. 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriat- ion 1932.
<i>Brought forward</i>	\$203,866 44	\$3,992 03	.....	.....
Institutions Department:				
Steamer "George A. Hibbard" and Launch "James J. Minot":				
Equipment.....				
Supplies.....				
Materials.....				
Law Department				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Library Department				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Licensing Board				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Market Department				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Mayor:				
Office Expenses.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Miscellaneous.....				
<i>Carried forward</i>	\$203,866 44	\$3,992 03	.....	.....

ular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$207,858 47	\$935,144 62	\$2,528,110 02		
			16 36	60 59		
			14 33	55 33		
			64 36	64 36		
			10,794 12	31,226 84		
			10,334 90	30,218 87		
			297 20	584 60		
			41 00	82 50		
			121 02	340 87		
			90,788 13	261,439 17		
			66,303 43	199,465 34		
			7,243 47	18,377 09		
			12,196 91	32,536 45		
			3,634 31	6,429 55		
			1,410 01	4,630 74		
			2,871 22	7,659 53		
			1,999 12	5,995 36		
			445 71	924 04		
			426 39	740 13		
			1,368 42	3,953 58		
			1,183 36	3,550 08		
			176 41	394 85		
			8 65	8 65		
			6,551 39	23,450 88		
			5,193 36	15,570 77		
			514 53	3,205 02		
			149 53	1,858 53		
			693 97	2,816 56		
		\$207,858 47	\$1,047,517 90	\$2,855,840 02		

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriat 1932.
<i>Brought forward</i>	\$203,866 44	\$3,992 03	.....	.....
Mayor:				
Conventions and Entertainment of Dis- tinguished Guests.....				
Municipal Advertising.....	919 98			
Public Celebrations.....				
Tercentenary Celebration.....	14,361 46			
Park Department:				
Department expenses.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Miscellaneous.....				
Cemetery Division.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Police Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Public Buildings Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
<i>Carried forward</i>	\$219,147 88	\$3,992 03	.....	.....

ular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$207,858 47	\$1,047,517 90	\$2,855,840 02		
			132 00	217 96		
		919 98	500 00	500 00		
			2,104 04	4,083 72		
		14,361 46	8,804 46	9,440 46		
			118,708 66	342,256 48		
			93,082 41	279,992 36		
			8,003 28	20,310 66		
			3,096 67	5,698 64		
			9,487 69	24,566 82		
			3,060 07	5,309 64		
			524 14	1,557 00		
			1,454 40	4,821 36		
			12,486 03	33,251 35		
			10,193 60	30,685 30		
			835 78	972 63		
			368 92	376 22		
			1,045 09	1,155 79		
			42 64	61 41		
			462,243 44	1,345,490 58		
			397,820 36	1,202,952 46		
			15,620 03	30,365 26		
			10,733 47	16,386 06		
			12,272 80	21,649 19		
			25,796 78	74,137 61		
			45,517 69	115,448 10		
			22,472 83	67,941 73		
			15,718 91	32,059 32		
			923 12	1,223 98		
			3,744 46	9,596 51		
			274 73	542 16		
			2,383 64	4,084 40		
		\$223,139 91	\$1,698,014 22	\$4,706,528 67		

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
<i>Brought forward</i>	\$219,147 88	\$3,992 03	.....	.....
Public Welfare Department:				
Central Office.....				\$3,600,000
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				3,600,000
Temporary Home.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Wayfarers' Lodge.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Public Works Department:				
Central Office.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Bridge Service.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Ferry Service.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
<i>Carried forward</i>	\$219,147 88	\$3,992 03	.....	\$3,600,000

ular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$223,139 91	\$1,698,014 22	\$4,706,528 67		
		3,600,000 00	1,111,363 41	2,851,746 70		
			16,205 16	47,689 40		
			1,267 27	2,713 47		
			905 97	915 97		
			2,772 78	4,751 27		
		3,600,000 00	1,090,212 23	2,795,676 59		
			1,049 81	2,794 22		
			515 00	1,547 16		
			233 65	623 93		
			301 16	623 13		
			2,065 62	5,036 73		
			364 52	1,093 56		
			450 47	1,302 20		
			649 80	919 07		
			600 83	1,721 90		
			6,709 60	20,072 46		
			6,532 19	19,596 57		
			13 05	51 05		
			32 98	32 98		
			131 38	391 86		
			31,228 29	90,144 37		
			26,292 93	79,480 30		
			2,503 37	5,276 28		
			18 10	173 29		
			536 05	1,355 59		
			1,464 91	2,628 41		
			412 93	1,230 50		
			39,223 72	114,275 11		
			28,770 08	87,123 41		
			3,029 57	10,000 03		
			60 25	193 07		
			5,396 39	12,783 26		
			1,291 76	2,197 33		
			675 67	1,978 01		
		\$3,823,139 91	\$2,889,654 67	\$7,790,598 26		

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
<i>Brought forward</i>	\$219,147 88	\$3,992 03	.....	\$3,600,000
Public Works Department:				
Lighting Service.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Paving Service.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Sanitary Service.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Sewer Service.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Water Service.*				
Registry Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Reserve Fund.....				
Schools. ¹				
<i>Carried forward</i>	\$219,147 88	\$3,992 03	.....	\$3,600,000

* See pages 42 and 56.

¹ See page 22.

ular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$3,823,139 91	\$2,889,654 67	\$7,790,598 26		
			83,146 29	167,907 29		
			375 13	1,125 39		
			82,739 26	166,667 37		
				37 50		
			31 90	77 03		
			107,320 61	305,293 83		
			88,794 20	271,073 75		
			4,747 75	8,175 39		
			4,323 42	5,359 66		
			4,657 45	8,151 31		
			3,708 42	9,215 04		
			1,089 37	3,318 68		
			250,963 15	667,955 04		
			133,669 87	402,562 01		
			102,098 12	233,297 95		
			2,872 32	4,447 64		
			8,358 93	18,648 13		
			2,263 51	4,539 33		
			1,700 40	4,459 98		
			44,810 75	128,340 29		
			33,534 33	99,314 25		
			7,135 50	18,141 26		
			730 64	1,056 80		
			2,708 50	7,688 58		
			475 28	1,470 40		
			226 50	669 00		
			6,222 96	16,445 23		
			3,731 41	11,188 23		
			2,432 30	4,061 25		
			59 25	1,195 75		
			39,293 63	102,963 11		
		\$3,823,139 91	\$3,421,412 06	\$9,179,503 05		

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
<i>Brought forward</i>	\$219,147 88	\$3,992 03	.....	\$3,600,00
Sinking Funds Department.....
Personal Service.....
Supplies.....
Soldiers' Relief Department.....	300,00
Personal service.....
Service other than personal.....
Equipment.....
Supplies.....
Special items.....	300,00
Statistics Department.....
Personal service.....
Service other than personal.....
Equipment.....
Supplies.....
<i>City Record</i> , publication of.*
Street Laying-Out Department.....
Personal service.....
Service other than personal.....
Equipment.....
Supplies.....
Materials.....
Supply Department.....
Personal service.....
Service other than personal.....
Equipment.....
Supplies.....
Treasury Department.....
Personal service.....
Service other than personal.....
Equipment.....
Supplies.....
Weights and Measures Department.....
Personal service.....
Service other than personal.....
Equipment.....
Supplies.....
	\$219,147 88	\$3,992 03	.....	\$3,900,0

* See pages 36 and 55.

ular Appropriations.—Concluded.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$3,823,139 91	\$3,421,412 06	\$9,179,503 05		
			227 00	675 00		
			227 00	675 00		
		300,000 00	57,356 45	195,721 74		
			5,923 08	18,011 96		
			201 04	427 51		
			216 83	475 77		
		300,000 00	51,015 50	176,806 50		
			1,180 18	3,560 20		
			1,173 68	3,521 04		
				11 85		
				9 63		
			6 50	17 68		
			14,307 08	43,506 82		
			13,768 13	41,893 17		
			432 30	1,139 85		
			10 00	25 00		
			96 65	448 80		
			6,095 33	15,261 94		
			2,948 76	8,650 12		
			2,110 40	5,538 20		
			131 63	131 63		
			904 54	941 99		
			6,056 84	17,833 26		
			4,480 26	13,395 78		
			983 48	2,978 48		
			593 10	1,459 00		
			3,393 70	10,669 48		
			3,352 24	10,033 17		
			30 07	84 82		
				192 48		
			11 39	359 01		
		\$4,123,139 91	\$3,510,028 64	\$9,466,731 49		

SCHOOLS

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriat- ions 1932.*
Schools:				
School Committee.....				
Extended use of public schools.....				
Pensions to teachers.....	\$87,715 01			
Physical education.....				
School physicians and nurses.....				
Americanization.....				
Vocational Guidance.....				
Department of School Buildings:				
Department expenses.....	51,535 38			
Land and buildings for schools.....	2,161,431 72			
Sales of City Property, Schools, Special Fund,				
	\$2,300,682 11			

* The Appropriation Bill for the financial year 1932 not having been passed, payments are made under authority of chapter 320, Acts of 1889.

APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
			\$1,228,376 36	\$3,532,561 95		
			7,058 28	20,462 79		
		\$87,715 01	10,938 82	33,286 14		
			12,819 71	37,076 40		
			18,548 40	54,591 94		
			4,525 40	10,801 44		
			4,435 72	13,552 76		
		51,535 38	71,284 79	132,482 47		
		2,161,431 72	284,349 77	981,964 19	\$1,179,467 53	\$2,970,000 00
		\$2,300,682 11	\$1,642,337 25	\$4,816,780 08	.....	\$2,970,000 00

COUNTY OF SUFFOLK

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriat- ions 1932.*
Suffolk County Courthouse, Custodian.....				
Personal Service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
County Buildings.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Jail.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Supreme Judicial Court.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Superior Court, Civil Session, General Expenses.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Carried forward.....				

* The Appropriation Bill for the financial year 1932 not having been passed, payments are made under authority of chapter 320, Acts of 1889.

REGULAR APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
			\$24,587 72	\$71,061 55		
			13,920 48	41,712 11		
			8,718 75	20,530 03		
			442 75	2,649 70		
			353 39	3,046 36		
			1,035 35	2,785 35		
			117 00	338 00		
			9,273 55	25,544 75		
			5,917 48	17,752 44		
			2,883 27	6,619 17		
			255 01	517 09		
			213 04	630 30		
			4 75	25 75		
			21,080 90	51,467 29		
			11,784 12	35,361 67		
			2,167 62	3,850 22		
			360 35	505 85		
			5,218 20	8,577 41		
			951 27	1,436 39		
			599 34	1,735 75		
			4,737 68	12,997 08		
			3,964 95	11,895 00		
			568 90	664 88		
			10 00	10 00		
			85 50	102 20		
			108 33	325 00		
			60,324 37	165,164 78		
			17,602 16	50,404 42		
			41,237 13	110,679 02		
			79 00	666 50		
			\$120,004 22	\$320,235 45		

County of Suffolk

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
<i>Brought forward</i>				
Superior Court, Civil Session, General Expenses:				
Supplies.....				
Special items.....				
Superior Court, Civil Session, Clerk's Office.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Superior Court, Criminal Session.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Miscellaneous.....				
Probate Court.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Municipal Court, City of Boston.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Miscellaneous.....				
Municipal Court, Charlestown District.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
<i>Carried forward</i>				

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
			\$120,004 22	\$326,235 45		
			817 75	1,649 85		
			588 33	1,764 99		
			13,145 00	34,268 63		
			11,674 15	29,190 94		
			734 97	1,954 45		
			26 00	26 00		
			496 75	2,457 85		
			213 13	639 39		
			45,062 18	132,007 70		
			18,439 20	54,337 98		
			24,025 50	71,660 57		
			78 65	370 75		
			1,741 55	3,402 74		
			671 84	2,015 52		
			105 44	220 14		
			2,528 80	5,956 29		
			693 66	2,080 98		
			1,172 49	1,806 96		
			6 00	25 10		
			656 65	2,043 25		
			35,117 79	99,074 79		
			32,455 38	90,490 96		
			1,145 54	3,165 21		
			156 43	536 18		
			888 87	3,757 04		
			175 52	509 67		
			296 05	615 73		
			2,566 24	7,587 41		
			2,243 21	6,714 78		
			150 55	364 94		
			3 00	10 50		
			86 15	247 20		
			83 33	249 99		
			\$218,424 23	\$605,130 27		

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
<i>Brought forward</i>				
East Boston District Court.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Miscellaneous.....				
Municipal Court, South Boston District.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Miscellaneous.....				
Municipal Court, Dorchester District.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Miscellaneous.....				
Municipal Court, Roxbury District.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Miscellaneous.....				
Municipal Court, West Roxbury District.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Miscellaneous.....				
Municipal Court, Brighton District.....				
Personal service.....				
Service other than personal.....				
<i>Carried forward</i>				

ular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
			\$218,424 23	\$605,130 27		
			2,525 12	7,557 74		
			2,144 27	6,531 20		
			193 76	471 86		
				109 00		
			156 09	351 53		
			25 00	64 15		
			2,452 50	7,090 80		
			1,999 63	6,090 01		
			121 18	309 65		
			153 00	177 00		
			80 71	219 64		
			83 33	249 99		
			14 65	44 51		
			3,032 22	10,018 97		
			2,494 78	8,430 44		
			104 94	256 38		
			3 00	3 00		
			117 40	403 25		
			287 50	862 50		
			24 60	63 40		
			8,327 00	22,932 86		
			7,326 40	20,317 11		
			344 80	981 19		
			92 10	92 10		
			177 05	446 15		
			250 00	749 99		
			136 65	346 32		
			2,922 07	8,217 80		
			2,531 06	7,084 04		
			159 22	433 58		
			101 13	321 55		
			104 16	312 48		
			26 50	66 15		
			1,617 97	4,795 25		
			1,330 85	4,016 32		
			131 97	284 16		
			\$239,301 11	\$665,743 69		

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriat 1932.
<i>Brought forward</i>
Municipal Court, Brighton District:				
Equipment.....
Supplies.....
Special items.....
Miscellaneous.....
Boston Juvenile Court.....
Personal service.....
Service other than personal.....
Equipment.....
Supplies.....
Miscellaneous.....
District Court of Chelsea.....
Personal service.....
Service other than personal.....
Equipment.....
Supplies.....
Miscellaneous.....
Registry of Deeds.....
Personal service.....
Service other than personal.....
Equipment.....
Supplies.....
Index Commissioners.....
Personal service.....
Service other than personal.....
Supplies.....
Insanity Cases.....
Service other than personal.....
Supplies.....
Land Court.....
Service other than personal.....
Equipment.....
Supplies.....
<i>Carried forward</i>

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
			\$239,301 11	\$665,743 69		
			19 00	63 00		
			113 65	371 17		
			22 50	60 60		
			2,176 42	6,505 73		
			1,888 42	5,861 87		
			112 53	305 73		
			3 00	3 00		
			97 16	179 91		
			75 31	155 22		
			2,982 41	8,807 78		
			2,682 86	7,951 81		
			259 00	584 52		
			3 00	3 00		
			25 00	236 20		
			12 55	32 25		
			14,511 94	35,304 70		
			14,269 16	34,362 98		
			118 68	413 66		
			124 10	528 06		
			1,852 62	5,317 19		
			1,727 72	5,183 44		
			124 90	133 75		
			2,913 12	7,327 88		
			2,913 12	7,327 88		
			242 77	437 24		
			48 95	95 82		
			11 50	11 50		
			182 32	329 92		
			\$263,980 39	\$729,444 21		

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriati 1932.
<i>Brought forward</i>
Medical Examinations:				
Medical Examiner Service, Northern Division,
Personal service.....
Service other than personal.....
Equipment.....
Supplies.....
Materials.....
Medical Examiner Service, Southern Division,
Personal service.....
Service other than personal.....
Equipment.....
Supplies.....
Associate Medical Examiner Service, Northern Division.....
Personal service.....
Service other than personal.....
Supplies.....
Associate Medical Examiner Service, Southern Division.....
Personal service.....
Service other than personal.....
Supplies.....
Miscellaneous Expenses:				
Auditing Department.....
Personal service.....
Supplies.....
Budget Department.....
Personal service.....
Service other than personal.....
Supplies.....
Collecting Department.....
Personal service.....
Sheriff.....
Personal service.....
Service other than personal.....
Treasury Department.....
Personal service.....
Supplies.....
<i>Carried forward</i>

ular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
			\$263,980 39	\$729,444 21		
			2,023 75	5,883 23		
			1,724 28	5,132 82		
			187 70	596 22		
			111 77	154 19		
			1,536 04	3,945 96		
			1,012 49	3,037 48		
			265 68	506 59		
			160 35	160 35		
			97 52	241 54		
			171 57	604 72		
			120 47	371 52		
			45 00	216 00		
			6 10	17 20		
			83 34	250 00		
			83 34	250 00		
			74 00	261 80		
			74 00	220 00		
				41 80		
			92 04	276 12		
			92 04	276 12		
			116 68	350 00		
			116 68	350 00		
			333 34	1,200 00		
			333 34	1,000 00		
				200 00		
			451 00	1,351 00		
			451 00	1,351 00		
			\$268,862 15	\$743,567 04		

OBJECT OF APPROPRIATION.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriat 1932.
<i>Brought forward</i>
County Debt Requirements:				
Sinking Funds.....
Serial Loans
Interest.....
Penal Institutions Department:				
Office Expenses.....
Personal service.....
Service other than personal.....
Equipment.....
Supplies.....
House of Correction.....
Personal service.....
Service other than personal.....
Equipment.....
Supplies.....
Materials.....
Special items.....
Steamer "Michael J. Perkins".....
Personal service.....
Service other than personal.....
Equipment.....
Supplies.....
Materials.....
Special items.....
Granite Avenue Bridge.....
Personal service.....
Service other than personal.....
Equipment.....
Supplies.....
Materials.....

ular Appropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
			\$268,862 15	\$743,567 04		
				8,000 00		
				2,450 00		
			2,802 19	8,278 66		
			2,738 64	8,071 27		
			17 65	73 17		
				5 70		
			45 90	128 52		
			30,552 76	82,054 92		
			13,724 04	41,005 97		
			1,564 98	4,048 25		
			1,829 34	4,188 72		
			8,174 48	18,941 94		
			1,524 91	3,606 84		
			3,735 01	10,263 20		
			3,455 78	9,839 50		
			2,892 00	8,676 00		
			333 33	896 66		
			116 03	116 03		
			57 23	60 53		
			57 19	90 28		
			156 07	547 95		
			146 70	537 90		
			45	1 13		
			8 92	8 92		
			\$305,828 95	\$854,738 07		

LOAN, REVENUE AND

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriat- ion 1932.
City Loans, Redemption of.....	\$12,800 00	†\$72,300 00	.....	.....
Payments to date:				
Redemption of City Debt proper.....	\$310,300 00	.....	.....	.....
Redemption of Hyde Park town debt.....				
Redemption of Rapid Transit debt.....				
Redemption of Hyde Park water debt.....	16,000 00	.....	.....	.....
Assessing Department:				
Valuation Survey.....	11,917 67	.....	.....	.....
Boston Retirement Board:				
Pension Accumulation Fund.....				
Boston Traffic Commission:				
Automatic Traffic Control Signals in Suburban Sections.....	55,390 83	.....	.....	.....
Automatic Traffic Signal System.....	16,475 60	.....	.....	.....
Automatic Traffic Signal System on Common- wealth Avenue from Arlington Street to Governor Square.....				
Automatic Traffic Signal System on Massa- chusetts Avenue from Tremont Street to Harvard Bridge.....	21,064 10	.....	.....	.....
Charles River Basin Assessments, Acts 1929.....				
City Record, Publication of *.....	4,629 87	10,737 00	.....	.....
Damages by Dogs, etc.....				
Fire Department:				
Fire Station, Brighton.....				
New Fire Boat	35,206 24	.....	.....	.....
New Fire Station, South Boston District.....	61,686 17	.....	.....	.....
Hospital Department:				
Burnham Memorial Building, Remodeling, etc.,	1,581 09	.....	.....	.....
Children's Pavilion.....	214,133 72	.....	.....	.....
Hospital Buildings, Plans, etc.....	41,723 85	.....	.....	.....
Kitchen Building, etc.....				
Carried forward.....	\$476,609 14	\$83,037 00	.....	.....

* See page 55.

† \$16,000 received from Water Service to pay Hyde Park Water Debt.

SPECIAL APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$85,100 00		\$326,300 00	(\$241,200.00 to be provided for)	
			\$310,300 00			
			16,000 00			
		11,917 67		4,250 00	7,667 67	
		55,390 83	6,999 00	8,525 58	46,865 25	
		16,475 60		2,326 11	14,149 49	\$16,000 00
						125,000 00
		21,064 10		20,889 72	174 38	
		15,366 87	2,586 30	5,002 20	10,364 67	
						9,000 00
		35,206 24		34,710 44	495 80	
		61,686 17	14,136 95	34,023 83	27,662 34	
		1,581 09			1,581 09	84,000 00
		214,133 72	60,475 65	120,374 29	93,759 43	346,000 00
		41,723 85	4,717 67	11,382 88	30,340 97	65,000 00
						296,000 00
		\$559,646 14	\$415,215 57	\$567,785 05	\$233,061 09	\$941,000 00

Loan, Revenue and Spe

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- 1932.	Loans Issued in 1932.	Appropriat 1932.
<i>Brought forward</i>	\$476,609 14	\$83,037 00	.....	.....
Hospital Department:				
Kitchen Building, Equipment, etc. ....	.....	.....	.....	.....
Laundry Building.....	.....	.....	.....	.....
Laundry Building, Equipment, etc.....	.....	.....	.....	.....
New Administration Building, Furnishing and Equipping.....	7,300 24	.....	.....	.....
New Medical Pavilion, Furnishing and Equip- ping.....	469 42	.....	.....	.....
Old Laundry Building, Remodeling, etc.....	.....	.....	.....	.....
Pathological Building.....	.....	.....	.....	.....
Power Plant, Improvements, etc.....	2,751 81	.....	.....	.....
Purchase of Property.....	.....	.....	.....	.....
Surgical Building, Furnishing and Equipping..	2,110 58	.....	.....	.....
Tunnel for Hospital Buildings.....	.....	.....	.....	.....
Hospital Department, Sanatorium Division:				
New Buildings and Additions and Equipment and Furniture.....	40,083 68	.....	.....	.....
Institutions:				
For House of Correction, <i>see</i> County of Suffolk.				
Long Island, New Buildings and Additions and Equipment and Furniture.....	523 63	.....	.....	.....
Power Plant, Long Island Hospital, Alterations and Improvements.....	22,205 11	.....	.....	.....
Recreation Building, Long Island Hospital, Establishment of.....	166,168 40	.....	.....	.....
Library Department:				
Branch Libraries, Establishment of.....	121,557 95	.....	.....	.....
Central Library Building, Fireproofing, Im- provements, etc.....	16,912 10	.....	.....	.....
Central Library Building, Foundation Im- provements, etc.....	32,485 72	.....	.....	.....
Park Department:				
Airport, Improvements.....	327,286 47	.....	.....	.....
Almont Street Playground, Field House, Im- provement of Grounds, etc.....	3,322 80	.....	.....	.....
Amerena Park and Paris Street Playground, East Boston, Playground and Locker Build- ings.....	296 16	.....	.....	.....
Animals, Birds, etc.....	3,096 76	.....	.....	.....
Aquarium, Improvements, etc.....	2,598 82	.....	.....	.....
Arnold Arboretum, Improvements.....	1,814 57	.....	.....	.....
Barry Playground, Improvements, etc.....	5,343 27	.....	.....	.....
Billings Field, Improvements.....	347 86	.....	.....	.....
<i>Carried forward</i>	\$1,233,284 49	\$83,037 00	.....	.....

Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$559,646 14	\$415,215 57	\$567,785 05	\$233,061 09	\$941,000 00
						46,000 00
				575 85	(\$575.85 to be provided for)	270,000 00
						125,000 00
		7,300 24	404 00	2,091 08	5,209 16	
		469 42			469 42	
						60,000 00
						650,000 00
		2,751 81			2,751 81	245,000 00
						1,000 00
		2,110 58			2,110 58	
						46,000 00
		40,083 68	3,055 50	17,209 74	22,873 94	
		523 63			523 63	
		22,205 11		4,903 20	17,301 91	
		166,168 40	18,215 52	83,766 56	82,401 84	
		121,557 95	21,722 08	68,492 27	53,065 68	
		16,912 10	94 40	137 30	16,774 80	
		32,485 72	134 48	12,737 76	19,747 96	
		327,286 47	57,213 81	338,435 34	(\$11,148.87 to be provided for)	850,000 00
		3,322 80			3,322 80	
		296 16			296 16	20,000 00
		3,096 76		1,049 50	2,047 26	
		2,598 82			2,598 82	
		1,814 57			1,814 57	
		5,343 27		1,498 18	3,845 09	
		347 86			347 86	
		\$1,316,321 49	\$516,055 36	\$1,098,681 83	\$470,564 38	\$3,254,000 00

Loan, Revenue and Spe

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriat 1932.
<i>Brought forward</i>	\$1,233,284 49	\$83,037 00	.....	.....
Park Department:				
Boston Common and Public Garden, Improve- ments.....	5,171 09	.....	.....	.....
Carolina Avenue Playground.....	1,984 47	.....	.....	.....
Castle Island and Marine Park, Improvements, etc.....	68,146 98	.....	.....	.....
Charlestown Heights, Improvements, etc.....	.....	.....	.....	.....
Christopher J. Lee Playground.....	815 23	.....	.....	.....
Columbus Park and Strandway, Improve- ments, etc.....	767 63	.....	.....	.....
Dunbar Avenue Playground, Improvements, etc.....	.....	.....	.....	.....
Fallon Field Playground, Additional Land and Construction.....	12,782 57	.....	.....	.....
Fallon Field Playground, Improvements, etc..	.....	.....	.....	.....
Fens, Improvements.....	19,669 15	.....	.....	.....
Francis Parkman Playground, Improvements, etc.....	5,075 84	.....	.....	.....
Franklin Park, Improvements.....	153,374 98	.....	.....	.....
Granolithic Walks, Columbia Station to the Fens.....	1,233 38	.....	.....	.....
Highland Park, Improvements, etc.....	6,530 14	.....	.....	.....
James F. Healey Playground, Improvements..	16,623 01	.....	.....	.....
Jefferson School Playground, Locker Building, Grading, etc.....	2,733 36	.....	.....	.....
John J. Connolly Playground, Improvements, etc.....	.....	.....	.....	.....
Longwood Park, Improvements, Roxbury....	252 65	.....	.....	.....
Madison Park, Improvements.....	2,167 20	.....	.....	.....
Marine Park, Improvements, etc.....	21,424 37	.....	.....	.....
Mary Hemenway Playground, Improvements..	6,339 58	.....	.....	.....
Maverick Square Improvements, East Boston,	1,006 45	.....	.....	.....
McConnell Park Playground, Improvements, etc.....	.....	.....	.....	.....
Muddy River and Leverett Pond, Improve- ments.....	9,752 13	.....	.....	.....
North End Park, Bath House and Laundry Building and Equipment, etc.....	16,678 72	.....	.....	.....
Orient Heights Playground, Improvements....	193 25	.....	.....	.....
Playground, Brookside Avenue and Cornwall Street.....	748 75	.....	.....	.....
<i>Carried forward</i>	\$1,586,805 42	\$83,037 00	.....	.....

ropriations.— Continued.

nsfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$1,316,321 49	\$516,055 36	\$1,098,681 83	\$470,564 38	\$3,254,000 00
		5,171 09	868 23	3,410 84	1,760 25	
		1,984 47		74 00	1,910 47	
		68,146 98	8,601 15	19,357 12	48,789 86	
				16 52	(\$16.52 to be provided for)	25,000 00
		815 23			815 23	
		767 63			767 63	
			2,949 75	3,012 94	(\$3,012.94 to be provided for)	40,000 00
		12,782 57		8,035 55	4,747 02	
				7 25	(\$7.25 to be provided for)	15,000 00
		19,669 15		5,296 55	14,372 60	
		5,075 84			5,075 84	
		153,374 98	816 68	11,725 13	141,649 85	
		1,283 38			1,283 38	
		6,530 14			6,530 14	
		16,623 01			16,623 01	
		2,733 36		2,733 36		
			4,740 48	4,772 73	(\$4,772.73 to be provided for)	20,000 00
		252 65			252 65	
		2,167 20			2,167 20	
		21,424 37		621 25	20,803 12	
		6,339 58	66 29	2,344 61	3,994 97	
		1,006 45			1,006 45	
						30,000 00
		9,752 13		10 90	9,741 23	
		16,678 72		680 25	15,998 47	
		193 25			193 25	
		748 75			748 75	
		\$1,669,842 42	\$534,097 94	\$1,160,780 83	\$769,795 75	\$3,384,000 00

Loan, Revenue and Sp

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropri- ation 1932
<i>Brought forward</i>	\$1,586,805 42	\$83,037 00	.....	.....
Park Department:				
Playground, Clarendon Hills-Metropolitan Hill Section of Roslindale, Land and Construc- tion.....	30,000 00	.....	.....	.....
Playground, Columbia Road and Ceylon Street,	866 00	.....	.....	.....
Playground, Eagle Hill District, East Boston..	178 79	.....	.....	.....
Playground, Faneuil District, Brighton.....	4,803 79	.....	.....	.....
Playground, Fourth Section, East Boston, Land and Construction.....	14,675 00	.....	.....	.....
Playground, Germantown, West Roxbury Dis- trict, Land and Improvements.....	.....	.....	.....	.....
Playground, Junction of Winthrop, Fairland and Moreland Streets, Land and Construc- tion.....	15,552 15	.....	.....	.....
Playground, Mattapan.....	247 41	.....	.....	.....
Playground, Parker Hill, Improvements, etc.,	.....	.....	.....	.....
Playground, Rugby Section of Hyde Park, Land and Construction.....	30,000 00	.....	.....	.....
Playground, Saratoga and Bennington Streets,	755 86	.....	.....	.....
Playground, Vicinity of Dunbar Avenue.....	34,216 73	.....	.....	.....
Playground Purposes:				
Billings Field.....	1,358 31	.....	.....	.....
Prescott Square, Improvements.....	586 42	.....	.....	.....
Property, East Cottage, Pleasant and Pond Streets.....	1,251 47	.....	.....	.....
Public Golf Course.....	52,134 87	.....	.....	.....
Readville Playground, Improvements, etc....	1,640 18	.....	.....	.....
Reconstructing and Repairing Parkways and Roadways by Contract.....	14,871 80	.....	.....	.....
Riverway, Improvements.....	4,721 70	.....	.....	.....
Rogers Park, Additional Land and Improve- ments.....	24,626 34	.....	.....	.....
Rogers Park, Improvements, etc.....	.....	.....	.....	.....
Stanley A. Ringer Playground, Improvements,	22,066 22	.....	.....	.....
Tenean Beach, Purchase and Improvement of Beach Land.....	2,832 94	.....	.....	.....
Tercentenary Memorial, Gateway, etc.....	2,183 75	.....	.....	.....
Thomas Park, Improvements, South Boston..	13 90	.....	.....	.....
Washington Park, Improvements, Roxbury....	254 68	.....	.....	.....
<i>Carried forward</i>	\$1,846,643 73	\$83,037 00	.....	.....

ropriations.—Continued.

nsfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$1,669,842 42	\$534,097 94	\$1,160,780 83	\$769,795 75	\$3,384,000 00
		30,000 00			30,000 00	
		866 00			866 00	
		178 79			178 79	
		4,803 79		1,587 40	3,216 39	
		14,675 00		17,447 80	(\$2,772.80 to be provided for)	
						50,000 00
		15,552 15		4,721 75	10,830 40	
		247 41			247 41	
				44 07	(\$44.07 to be provided for)	20,000 00
		30,000 00			30,000 00	
		755 86			755 86	
		34,216 73		6,376 51	27,840 22	
		1,358 31			1,358 31	
		586 42			586 42	
		1,251 47			1,251 47	
		52,134 87	813 20	42,414 83	9,720 04	
		1,640 18			1,640 18	
		14,871 80		154 91	14,716 89	
		4,721 70			4,721 70	
		24,626 34			24,626 34	
						15,000 00
		22,066 22		2,585 00	19,481 22	
		2,832 94			2,832 94	
		2,183 75			2,183 75	
		13 90			13 90	
		254 68			254 68	
		\$1,929,680 73	\$534,911 14	\$1,236,113 10	\$957,118 66	\$3,469,000 00

Loan, Revenue and Sp

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
<i>Brought forward</i>	\$1,846,643 73	\$83,037 00	.....	.....
Park Department:				
Webster Avenue Playground, Improvements...	5,324 06	.....	.....	.....
William Amerena Playground, Improvements,	24,990 14	.....	.....	.....
William J. Barry Playground, Enlargement and Improvement.....	430 78	.....	.....	.....
William E. Carter Playground, Bleachers, etc.	397 39	.....	.....	.....
William H. Garvey Playground, Improvements,	4,335 03	.....	.....	.....
Park Department, Cemetery Division:				
Mount Hope Cemetery, Extension and De- velopment of.....	665 77	.....	.....	.....
Printing Department *.....	301,647 15	128,503 15	.....	.....
Printing Department Building.....	.....	.....	.....	.....
Public Buildings Department:				
Courthouse, Brighton.....	5,885 33	.....	.....	.....
East Boston Courthouse and Police Station 7, Alterations and New Buildings.....	4,245 21	.....	.....	.....
Garage, Police Station 14.....	6,812 28	.....	.....	.....
New Police Stations and Additions to and Im- provement of Existing Police Stations.....	273,360 50	.....	.....	.....
Police Headquarters.....	.....	.....	.....	.....
Police Station 2 Building.....	8,195 92	.....	.....	.....
Public Welfare Department:				
New Charities Administration Building.....	49,021 92	.....	.....	.....
New Charities Administration Building, Fur- nishing and Equipping.....	.....	.....	.....	.....
Public Works Department:				
Albany Street Bridge.....	18,135 88	.....	.....	.....
Bridges, Repairs, etc.....	15,193 70	.....	.....	.....
Cambridge Street Bridge, Rebuilding.....	.....	.....	.....	.....
Congress Street Bridge.....	1,549 18	.....	.....	.....
Morton Street Bridge.....	5,619 02	.....	.....	.....
Shawmut Avenue Bridge.....	18,912 68	.....	.....	.....
East Boston Ferry, two additional boats and other permanent improvements.....	54,078 43	.....	.....	.....
Ferry Improvements, etc.....	5,934 77	.....	.....	.....
New Ferry Boat.....	.....	.....	.....	.....
<i>Carried forward</i>	\$2,651,378 87	\$211,540 15	.....	.....

* See page 55:

ropriations.— Continued.

nsfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$1,929,680 73	\$534,911 14	\$1,236,113 10	\$957,118 66	\$3,469,000 00
		5,324 06			5,324 06	
		24,990 14		6,790 86	18,199 28	
		430 78			430 78	
		397 39			397 39	
		4,335 03	153 96	153 96	4,181 07	
		665 77			665 77	
	\$102,366 90	327,783 40	38,070 33	102,914 09	224,869 31	
2,366 90		102,366 90	33,615 64	102,366 90		
		5,885 33		2,792 08	3,093 25	40,000 00
		4,245 21			4,245 21	
		6,812 28	2,208 93	5,153 66	1,658 62	
		273,360 50	679 62	114,321 43	159,039 07	400,000 00
		8,195 92			8,195 92	
		49,021 92	12,310 00	49,790 22	(\$768.30 to be provided for.)	85,000 00
				2,673 50		15,000 00
		18,135 88	4,122 35	7,708 53	10,427 35	
		15,193 70	593 19	6,019 37	9,174 33	
		1,549 18			1,549 18	
		5,619 02		5,216 94	402 08	
		18,912 68	2,020 44	12,654 19	6,258 49	
		54,078 43		189 01	53,889 42	
		5,934 77	985 00	985 00	4,949 77	
2,366 90	\$102,366 90	\$2,862,919 02	\$629,670 60	\$1,655,842 84	\$1,474,069 01	\$4,009,000 00

Loan, Revenue and Sp

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
<i>Brought forward</i>	\$2,651,378 87	\$211,540 15	.....	.....
Public Works Department:				
Granolithic Sidewalks.....	19,491 77	.....	.....	.....
Reconstruction of Streets.....	273,996 32	.....	.....	.....
Reconstructing and Repairing Streets by Con- tract.....	3,010 21	.....	.....	.....
Snow Removal.....	.....	.....	.....	.....
Street Signs.....	1,141 71	.....	.....	.....
East Boston Pumping Station and Outlet.....	4,456 36	.....	.....	.....
Savin Hill Bay, Sewerage Works, etc.....	29,932 89	.....	.....	.....
Sewerage Works.....	338,191 01	48 85	.....	.....
Extension of Water Mains.....	.....	.....	.....	.....
High Pressure Fire System Extension.....	382 00	.....	.....	.....
High Pressure Fire Service, Extension of.....	47,007 90	.....	.....	.....
Water Service *.....	425,469 76	†1,146,818 00	.....	.....
Rapid Transit:				
Rapid Transit Interest and Sinking Fund.....	539,050 02	599 815 16	.....	.....
Arlington Station.....	2,901 15	7 23	.....	.....
Boston Tunnel and Subway.....	62,203 48	149 88	.....	.....
Boylston Street Subway.....	1,528 47	2 90	.....	.....
Boylston Street Subway (Chapter 394, Acts 1930).....	74,204 83	1,046 32	\$900,00 00	.....
Cambridge Connection.....	2,245 48	4 80	.....	.....
Dorchester Rapid Transit.....	119,758 21	285 51	.....	.....
Dorchester Tunnel.....	5,802 33	12 31	.....	.....
East Boston Tunnel Alterations.....	86,789 93	.....	.....	.....
East Boston Tunnel Alterations, Acts of 1924,	3,020 77	8 52	.....	.....
East Boston Tunnel Extension.....	12,368 11	26 10	.....	.....
Hyde Park Street Railway.....	542 48	.....	.....	.....
Tremont Street Subway, Alterations, Acts of 1924.....	6,082 32	319 66	.....	.....
Street Laying-Out Department:				
Highways, Making of.....	321,375 03	.....	.....	.....
Payments to date:				
Street Construction..... \$39,581 10	.....	.....	.....	.....
Street Commissioners..... 30,205 60	.....	.....	.....	.....
Land damages..... 71,719 50	.....	.....	.....	.....
<i>Carried forward</i>	\$5,032,331 41	\$1,960,085 39	\$900,000 00	.....

* See page 56.

† Income to amount of \$16,000 credited to City Loans, Redemption of, to pay Hyde Park Water Debt.

ropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
366 90	\$102,366 90	\$2,862,919 02	\$629,670 60	\$1,655,842 84	\$1,474,069 01	\$4,009,000 00
.....		19,491 77	1,136 84	6,521 07	12,970 70	
.....		273,996 32	20,774 16	135,353 41	138,642 91	
.....		3,010 21	.....	.....	3,010 21	
.....		.....	3,727 72	53,676 39	(\$53,676.39 to be provided for)	
.....		1,141 71	76 72	582 54	559 17	
.....		4,456 36	.....	.....	4,456 36	
.....		29,932 89	.....	47,382 36	(\$17,449.47 to be provided for)	40,000 00
.....		338,239 86	33,993 97	154,841 76	183,398 10	
.....		382 00	.....	.....	382 00	
.....		47,007 90	31,554 83	46,437 56	570 34	
.....		1,572,287 76	117,943 97	330,902 13	1,241,385 63	
.....		1,138,865 18	.....	3,482 50	1,135,382 68	
.....		2,908 38	.....	117 93	2,790 45	
.....		62,353 36	.....	345 10	62,008 26	
.....		1,531 37	13,518 92	13,982 16	(\$12,450.79 to be provided for)	
.....		975,251 15	190,294 94	599,391 38	375,859 77	
.....		2,250 28	.....	.....	2,250 28	
.....		120,043 72	4,642 37	6,983 16	113,060 56	
.....		5,814 64	.....	942 92	4,871 72	
.....		86,789 93	.....	.....	86,789 93	
.....		3,029 29	98 70	442 90	2,586 39	
.....		12,394 21	.....	.....	12,394 21	
.....		542 48	.....	.....	542 48	
.....		6,401 98	9 23	3,969 90	2,432 08	
.....		321,375 03	.....	141,506 20	179,868 83	820,000 00
.....		.....	9,216 54	.....	.....
.....		.....	10,228 42	.....	.....
.....		.....	15,070 50	.....	.....
366 90	\$102,366 90	\$7,892,416 80	\$1,081,958 43	\$3,202,704 21	\$5,040,282 07	\$4,869,000 00

Loan, Revenue and Sp

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropri- 1932
<i>Brought forward</i>	\$5,032,331 41	\$1,960,085 39	\$900,000 00	.....
Street Laying-Out Department:				
Cambridge Street and Court Street.....	29,058 05	.....	.....	.....
Centre Street.....	342,583 03	.....	.....	.....
Charles Street Widening, etc.....	174,195 99	.....	.....	.....
Dock Square and Faneuil Hall Square, Im- provement.....	14,964 58	.....	.....	.....
Hyde Park Avenue, from Ashland street to Hyde Park line.....	341 75	.....	.....	.....
Kneeland Street, Improvement.....	8,852 45	.....	.....	.....
Lowell Street, Nashua Street and Causeway Street.....	125,374 73	.....	.....	.....
Morton Street, Improvement.....	63,389 50	.....	.....	.....
North Beacon Street, Brighton.....	14,298 99	.....	.....	.....
Oakland and Ashland Streets, Improvement...	24,952 77	.....	.....	.....
River Street, Reconstruction.....	13,947 64	.....	.....	.....
St. Ann Street.....	46,141 21	.....	.....	.....
Street Widening and Extensions, Acts of 1929,	60,446 93	.....	.....	.....
Summer and L Streets, Widening and Con- struction of.....	49,958 43	.....	.....	.....
Tremont Street, Improvement.....	25,040 20	.....	.....	.....
Temporary Loan.....	.....	.....	7,000,000 00	.....
Traffic Tunnel.....	538,050 71	42,671 49	2,000,000 00	.....
County of Suffolk:				
Suffolk County Jail, Hospital.....	.....	.....	.....	.....
Jail Improvements.....	.....	.....	.....	.....
Social Law Library.....	.....	.....	.....	.....
Penal Institutions Department:				
House of Correction:				
Machinery and Materials for Manufactur- ing.....	31,307 29	6,072 71	.....	.....
New Buildings.....	8,548 97	.....	.....	.....
	\$6,603,784 63	\$2,008,829 59	\$9,900,000 00	.....
Less to be provided for.....	.....	.....	.....	.....

Appropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
2,366 90	\$102,366 90	\$7,892,416 80	\$1,081,958 43	\$3,202,704 21	\$5,040,282 07	\$4,869,000 00
		29,058 05			29,058 05	
		342,583 03	12,095 71	138,959 62	203,623 41	900,000 00
		174,195 99	31,039 06	139,697 73	34,498 26	
		14,964 58			14,964 58	
		341 75			341 75	
		8,852 45			8,852 45	
		125,374 73			125,374 73	
		63,389 50	50 00	5,115 00	58,274 50	
		14,298 99			14,298 99	
		24,952 77	142 50	6,157 50	18,795 27	
		13,947 64	625 43	1,840 43	12,107 21	
		46,141 21			46,141 21	
		60,446 93		31 57	60,415 36	
		49,958 43	4,189 39	60,049 39	(\$10,090.96 to be provided for)	520,000 00
		25,040 20				
		7,000,000 00			7,000,000 00	
		2,580,722 20	1,121,674 37	1,750,159 09	830,563 11	
						17,000 00
		37,380 00	661 11	5,237 23	32,142 77	
		8,548 97			8,548 97	
366 90	\$102,366 90	\$18,512,614 22	\$2,252,436 00	\$5,309,951 77	\$13,563,322 89	\$6,306,000 00
					360,660 44	
					\$13,202,662 45	

TRUST FUNDS, ETC.

	Balances from 1931.	Revenue received d 1932.
Boston Retirement Board:		
Pension Accumulation Fund, Payments.....		\$214,7
Retirement Reserve Fund, Payments.....		37,8
Boston Sanatorium:		
Susan H. Leeds Bequest, Income.....	\$1,765 37	2
Cemetery Trust Funds, Income.....		4,7
Copenhagen Fund, Income.....	4,178 32	1
Fitzgerald Firemen's Gold Medal Fund, Income.....	290 75	
Foss Flag Fund, Income.....	71 40	
Franklin Fund.....	480 52	1
Franklin Union.....	1,078 28	26,4
George B. Hyde Bequest.....		
Institutions Department:		
Sawyer Marcella Street Home Fund, Income.....	448 60	
Ellen C. Johnson Bequest.....		
Library Department:		
Trust Funds, Income.....	49,805 86	6,6
James L. Whitney Bibliographic Account, Income.....	8,278 15	3
The Children's Fund, Income.....	3,988 16	1,5
Mary P. C. Cummings Trust Fund, Income.....	16,758 43	
George F. Parkman Fund, Income.....		50,3
J. Harleston Parker Medal Fund, Income.....	105 75	
Phillips Street Fund, Income.....	11,063 48	2
Police Charitable Fund, Income.....	6,450 79	6
Public Welfare Department Trust Funds, Income.....	4,716 57	
Randidge Trust Fund, Income.....	382 13	6
School Committee:		
Athletic Wearing Apparel Fund.....	3,536 17	
Bowdoin Dorchester School Fund, Income.....	952 61	
Eastburn School Fund, Income.....	2,303 49	
Franklin Medal Fund, Income.....	72 91	
Gibson School Fund, Income.....	6,459 35	7
Horace Mann School Fund, Income.....	1,174 56	1
Peter P. F. Degrand School Fund, Income.....	944 04	
Teachers' Waterston Fund, Income.....	1,426 50	
Unemployment Relief Fund.....	5,661 05	182,7
Walter Scott Medal for Valor Fund, Income.....	133 98	
George Robert White Fund, Income.....	253,452 09	108,6
	\$385,979 31	\$637,4

TRUST FUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1932.	Balances Unexpended.
		\$214,799 58	\$91,586 15	\$214,799 58	
		37,827 06	20,018 84	37,827 06	
		2,022 90	26 00	176 50	\$1,846 40
		4,704 30			4,704 30
		4,278 32			4,278 32
		305 75			305 75
		71 40			71 40
		585 52			585 52
		27,506 89	11,344 59	27,459 56	47 33
		40 90			40 90
		470 60	15 98	79 71	390 89
		37 63			37 63
		56,503 41	1,193 30	3,240 46	53,262 95
		8,628 15	275 00	712 92	7,915 23
		5,552 30			5,552 30
		16,836 43	250 00	578 00	16,258 43
		50,300 74			50,300 74
		139 50			139 50
		11,290 98			11,290 98
		7,136 62	625 17	1,854 17	5,282 45
		4,716 57			4,716 57
		1,057 13		22 06	1,035 07
		3,536 17			3,536 17
		1,048 24	2 45	2 45	1,045 79
		2,303 49		700 00	1,603 49
		72 91			72 91
		7,219 23	164 71	489 44	6,729 79
		1,336 56	30 00	74 53	1,262 03
		947 42		9 06	938 36
		1,506 27			1,506 27
		188,417 79	22,624 00	37,624 00	150,793 79
		196 49	3 00	3 00	193 49
		362,077 90	3,671 91	12,366 13	* 349,711 77
		\$1,023,475 15	\$151,831 10	\$338,018 63	\$685,456 52

* Investments in addition to above, \$107,935.70.

REFUNDS, ETC.

OBJECTS.	Balances from 1931.	Revenue received d 1932
Duplicates and Overpayments.....	\$183,307 54	\$8,3
Refunded Fees and Other Charges.....		
Refunded Ashes and Garbage Tickets.....		2
Refunded Building Department Permit.....		
Refunded Ferry Service Tolls.....		
Refunded Interest.....		
Refunded Licensing Board Permit.....		
Refunded Milk License.....		
Refunded Motor Vehicle Excise Tax.....		7,8
Refunded Protested Assessments, Dock Square and Faneuil Hall Square, Improvement.....		
Refunded Protested Assessments, Stuart Street.....		5,1
Refunded Protested Assessments, Morton Street Improvements....		
Refunded Sewerage Works Assessment.....		
Refunded Street Laying-Out Permit.....		
Refunded Taxes.....		381,0
Refunded Wire Division Permit.....		
Residue from Tax Sales, etc.....	8,817 07	
Tax Titles.....	158 02	
County of Suffolk:		
Refunded Bail.....		8
Refunded Fines.....		
	\$192,282 63	\$403,6

RECAPITULATION.

	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropri- 1932
City of Boston Regular Appropriations.....	\$219,147 88	\$3,992 03		\$3,900,0
School Appropriations.....	2,300,682 11			
County of Suffolk Regular Appropriation.....				
Loan, Revenue and Special Appropriations.....	6,603,784 63	2,008,829 59	\$9,900,000 00	
Trust Funds, etc.....	385,979 31	637,495 84		
Refunds, etc.....	192,282 63	403,685 84		
	\$9,701,876 56	\$3,054,003 30	\$9,900,000 00	\$3,900,

* The Appropriation Bill for the financial year 1932 not having been passed, payments are made under authority of chapter 320, Acts 1889.

REFUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1932.	Balances Unexpended.
		\$191,661 12	\$1,691 55	\$7,072 72	\$184,588 40
		47 37	22 31	47 37	
		208 85	35 85	208 85	
		10 89	2 13	10 89	
		94 60	70 58	94 60	
		20 00	14 00	20 00	
		7,882 33	2,413 25	7,882 33	
		5,150 08	5,150 08	5,150 08	
		381,037 39	151,030 18	381,037 39	
		15 75		15 75	
		8,817 07			8,817 07
		158 02			158 02
		865 00	275 00	865 00	
		\$595,968 47	\$160,704 93	\$402,404 98	\$193,563 49

RECAPITULATION.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$4,123,139 91	\$3,510,028 64	\$9,466,731 49		
		2,300,682 11	1,642,337 25	4,816,780 08		\$2,970,000 00
			305,828 95	854,738 07		
\$366 90	\$102,366 90	18,512,614 22	2,252,436 00	5,309,951 77		6,306,000 00
		1,023,475 15	151,831 10	338,018 63	\$685,456 52	
		595,968 47	160,704 93	402,404 98	193,563 49	
\$366 90	\$102,366 90	\$26,555,879 86	\$8,023,166 87	\$21,188,625 02		\$9,276,000 00

TRANSFERS OF APPROPRIATIONS, 1932.
EXCLUSIVE OF THOSE WITHIN DEPARTMENTS.

AUTHORITY.		From the Appropriation for	To the Appropriation for	Amounts.	Totals.
City Council Orders.	Acts of 1909, Chapter 486, Section 3.				
Jan. 31, 1932..	Printing Department.....	Printing Department Building.....	\$34,687 48	
Feb. 29, 1932..	Printing Department.....	Printing Department Building.....	34,063 78	
Mar. 31, 1932..	Printing Department.....	Printing Department Building.....	33,615 64	\$102,366 90

	Appropriations for 1932.*	Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1932.	Balances Unexpended.
Personal service.....	\$444 92	\$1,334 76	
Service other than personal.....	2,141 38	3,667 44	
Supplies.....			
	\$2,586 30	\$5,002 20	

PRINTING DEPARTMENT.

	Appropriations for 1932.*	Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1932.	Balances Unexpended.
Personal service.....	\$18,753 61	\$55,812 41	
Service other than personal.....	8,446 47	15,327 28	
Equipment.....	57 26	287 70	
Supplies.....	131 34	249 41	
Materials.....	3,776 87	10,310 37	
Special items.....	88 88	256 75	
Miscellaneous.....	6,815 90	20,670 17	
	\$38,070 33	\$102,914 09	

* The Appropriation Bill for the financial year 1932 not having been passed, payments are made under authority of chapter 320 of the Acts of 1889.

PUBLIC WORKS DEPARTMENT — WATER SERVICE.

	Appropriations for 1932.*	Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1932.	Balances Unexpended.
Current expenses:							
Personal service.....					\$82,763 54	\$248,402 26	
Service other than personal.....					13,721 84	36,528 12	
Equipment.....					1,985 55	6,145 99	
Supplies.....					1,386 83	3,207 41	
Materials.....					16,724 11	33,145 04	
Special items.....					1,350 81	3,382 82	
					\$117,932 68	\$330,811 64	
Refunded Rates.....					11 29	90 49	
					\$117,943 97	\$330,902 13	

* The Appropriation Bill for the financial year 1932 not having been passed, payments are made under authority of chapter 320 of the Acts of 1889.

CITY AND COUNTY FUNDED DEBT.

Gross funded debt December 31, 1931	* \$160,320,800 96		
Add funded debt issued in 1932:			
Traffic Tunnel Debt	\$2,000,000 00		
Rapid Transit Debt	900,000 00		
		2,900,000 00	
			\$163,220,800 96
Deduct funded debt paid in 1932:			
City Debt	\$310,300 00		
County Debt	8,000 00		
Hyde Park Water Debt	16,000 00		
		334,300 00	
Gross funded debt March 31, 1932	* \$162,886,500 96		
Sinking Funds December 31, 1931	\$37,826,498 18		
Receipts during 1932	436,022 96		
		\$38,262,521 14	
Payments during 1932	56,300 00		
		\$38,206,221 14	
Betterments, etc., the payments of which are pledged to the payment of debt:			
Betterments, etc.	\$1,668,768 15		
Blue Hill and other ave- nues, assessments	48,226 18		
Highways, Making of, as- sessments	1,463,616 41		
		3,180,610 74	
Premiums on loans:			
City	12,800 00		
Betterments, etc., col- lected during March	\$24,365 95		
Interest on above	3,993 28		
		28,359 23	
Total redemption means March 31, 1932		41,427,991 11	
Net funded debt March 31, 1932		\$121,458,509 85	
	Gross Debt.	Sinking Funds, etc.	Net Debt.
City debt	\$93,173,801 00	\$28,761,201 49	\$64,412,599 51
County debt	1,811,999 96	709,773 69	1,102,226 27
Water debt	472,000 00	—	472,000 00
Traffic Tunnel debt	9,050,000 00	—	9,050,000 00
	\$104,507,800 96	\$29,470,975 18	\$75,036,825 78
Rapid Transit debt	58,378,700 00	11,957,015 93	46,421,684 07
	\$162,886,500 96	\$41,427,991 11	\$121,458,509 85

* Includes \$131,999.96 issued by the Commonwealth under chapter 534 of the Acts of 1906.

GROSS FUNDED DEBT.

	City Debt. (Includes Traffic Tunnel.)	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1931.....	\$100,534,101 00	\$1,819,999 96	\$488,000 00	\$57,478,700 00	\$160,320,800 96
March 31, 1932.....	102,223,801 00	1,811,999 96	472,000 00	58,378,700 00	162,886,500 96
Increase.....	\$1,689,700 00	* \$8,000 00	* \$16,000 00	\$900,000 00	\$2,565,700 00

* Decrease.

NET FUNDED DEBT.

	City Debt. (Includes Traffic Tunnel.)	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1931.....	\$72,121,369 12	\$1,118,506 92	\$488,000 00	\$45,626,311 48	\$119,354,187 52
March 31, 1932.....	73,462,599 51	1,102,226 27	472,000 00	46,421,684 07	121,458,509 85
Increase.....	\$1,341,230 39	* \$16,280 65	* \$16,000 00	\$795,372 59	\$2,104,322 33

* Decrease.

CITY AND COUNTY FUNDED DEBT.

March 31, 1932.

Total Funded Debt, City and County.					* \$162,886,500 96
Funded debts outside the debt limit (debts exempted from the operation of the law limiting municipal indebtedness):					
City debt	.	.	.	.	\$38,549,300 00
Water debt	.	.	.	.	472,000 00
Traffic Tunnel debt	.	.	.	.	9,050,000 00
County debt	.	.	.	.	1,031,999 96
Rapid Transit debt	.	.	.	.	58,378,700 00
					<u>107,481,999 96</u>
Funded debt within the debt limit	.	.	.	.	\$55,404,501 00
Offsets to funded debt:					
Sinking Funds	.	.	.	.	\$38,206,221 14
Less Sinking Funds for debt outside the debt limit:					
City Sinking Funds,	\$17,508,627 42				
County Sinking Fund,	709,773 69				
Rapid Transit Sinking Funds	11,957,015 93				
					<u>30,175,417 04</u>
					\$8,030,804 10
Premiums on loans	\$12,800 00				
Less on loans outside debt limit	7,081 55				
					<u>5,718 45</u>
Offsets to funded debt within the debt limit	.	.	.	.	8,036,522 55
Net indebtedness within the debt limit	.	.	.	.	<u>\$47,367,978 45</u>

* Includes \$131,999.96 issued by the Commonwealth under chapter 534 of the Acts of 1906.

DEBT INCURRING POWER.

March 31, 1932.

Date of Order.	Object.	Amount.	Total.
	Total Debt Incurring Power within the Debt Limit, under chapter 93, Acts of 1891, and chapter 267, Special Acts of 1916, as estimated January 29, 1932.....		\$4,437,298 78
	Less authorized since (inside debt limit):		
March 15, 1932...	Hospital Department, Laundry Building (Chap. 237, Acts of 1928)	\$42,000 00	
March 15, 1932...	Hospital Department, Pathological Building (Chap. 237, Acts of 1928)	325,000 00	
March 15, 1932...	Hospital Department, Power Plant, Improvements, etc. (Chap. 237, Acts of 1928).....	122,500 00	
March 15, 1932...	Hospital Department, Tunnel for Hospital Buildings (Chap. 237, Acts of 1928).....	23,000 00	
			512,500 00
			\$3,924,798 78

LOANS AUTHORIZED BUT NOT ISSUED.

March 31, 1932.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Rapid Transit, Tremont Street Sub- way and East Boston Tunnel (Chap. 548, Acts of 1894).....		\$\$
June 27, 1902.....	Boston Tunnel and Subway (Chap. 534, Acts 1902).....		*
June 23, 1906.....	Rapid Transit, Cambridge Con- nection (Chap. 520, Acts 1906).....		\$
June 8, 1907.....	Riverbank Subway (Chap. 573, Acts 1907).....		||
July 20, 1911.....	Boylston Street Subway (Chap. 741, Acts 1911).....		¶¶
July 20, 1911.....	Dorchester Tunnel (Chap. 741, Acts 1911).....		†
July 20, 1911.....	East Boston Tunnel Extension (Chap. 741, Acts 1911).....		††
May 26, 1916.....	Arlington Station (Chap. 342, Special Acts 1916).....		**
June 15, 1917.....	East Boston Tunnel, Alterations (Chap. 373, Special Acts 1917)...		‡
March 28, 1924...	Dorchester Rapid Transit (Chap. 480, Acts 1923).....		†††
March 20, 1924...	Tremont Street Subway, Altera- tions (Chap. 120, Acts 1924).....		††
March 20, 1924...	Rapid Transit, East Boston Tunnel, Alterations (Chap. 120, Acts 1924).....		†††
Dec. 1, 1929.....	Traffic Tunnel (Acts of 1929).....		****
Aug. 26, 1930....			
Nov. 20, 1931....			
Dec. 27, 1930.....	Boylston Street Subway (Chap 394, Acts 1930).....		¶¶¶
June 5, 1923	Hyde Park Street Railway (Chap. 405, Acts 1923).....		***

\$\$	No limit to amount.	Borrowed to date \$7,750,000.
*	No limit to amount.	Borrowed to date \$8,496,700.
\$	No limit to amount.	Borrowed to date \$1,648,000.
||	No limit to amount.	Borrowed to date \$505,000.
¶¶	No limit to amount.	Borrowed to date \$4,918,000.
†	No limit to amount.	Borrowed to date \$12,160,000.
††	No limit to amount.	Borrowed to date \$2,500,000.
**	No limit to amount.	Borrowed to date \$1,238,000.
‡	No limit to amount.	Borrowed to date \$3,900,000.
†††	No limit to amount.	Borrowed to date \$10,860,000.
‡‡	No limit to amount.	Borrowed to date \$115,000.
‡‡‡	No limit to amount.	Borrowed to date \$20,000.
****	Limited to \$16,000,000.	Borrowed to date \$9,050,000.
¶¶¶	Limited to \$4,935,000.	Borrowed to date \$4,400,000.
***	No limit to amount.	Borrowed to date \$322,000.

LOANS AUTHORIZED, BUT NOT ISSUED.— *Continued.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
Nov. 14, 1928...	Fire Station, Brighton.....	\$9,000 00	
July 16, 1929...	Savin Hill Bay, Sewerage Works, etc. (Chap. 239, Acts of 1929)....		\$40,000 00
July 23, 1929...	Hospital Buildings, Plans, etc.....	65,000 00	
Aug. 27, 1929...	Amerena Park and Paris Street Playground, East Boston, Play- ground and Locker Building.....	20,000 00	
Dec. 18, 1929...	Automatic Traffic Signal System on Commonwealth Avenue from Arlington Street to Governor Square.....	125,000 00	
Feb. 5, 1930...	Hospital Department, Laundry Building (Chap. 237, Acts of 1928),		87,000 00
Feb. 5, 1930...	Hospital Department, Laundry Building (Chap. 237, Acts of 1928),	87,000 00	
Feb. 5, 1930...	Hospital Department,, Children's Pavilion (Chap. 237, Acts of 1928),		12,000 00
Feb. 5, 1930...	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928),	12,000 00	
March 4, 1930...	Courthouse, Brighton.....	40,000 00	
May 20, 1930...	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928).....	124,000 00	
May 20, 1930...	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928).....		124,000 00
June 3, 1930...	Summer and L Streets, Widening and Construction of.....		520,000 00
June 3, 1930...	Highways, Making of.....		820,000 00
June 16, 1930...	Centre Street.....		900,000 00
July 22, 1930...	County of Suffolk, Jail Improve- ments.....	17,000 00	
March 3, 1931...	Hospital Department, Old Laundry Building, Remodeling (Chap 237, Acts of 1928).....		30,000 00
March 3, 1931...	Hospital Department, Old Laundry Building, Remodeling (Chap. 237, Acts of 1928).....	30,000 00	
March 3, 1931...	Hospital Department, Laundry Building (Chap. 237, Acts of 1928).....		6,000 00
March 3, 1931...	Hospital Department, Laundry Building (Chap. 237, Acts of 1928).....	6,000 00	
March 3, 1931...	Hospital Department, Kitchen Building, etc. (Chap. 237, Acts of 1928).....		148,000 00
	<i>Carried forward.....</i>	\$535,000 00	\$2,687,000 00

LOANS AUTHORIZED, BUT NOT ISSUED.— *Continued.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	<i>Brought forward</i>	\$535,000 00	\$2,687,000 00
March 3, 1931...	Hospital Department, Kitchen Building, etc. (Chap. 237, Acts of 1928)	148,000 00	
March 3, 1931...	Hospital Department, Burnham Memorial Building, Remodeling, etc. (Chap. 237, Acts of 1928)		42,000 00
March 3, 1931...	Hospital Department, Burnham Memorial Building, Remodeling, etc. (Chap. 237, Acts of 1928)	42,000 00	
March 3, 1931...	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928),		37,000 00
March 3, 1931...	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928),	37,000 00	
March 3, 1931...	Hospital Department, Laundry Building Equipment, etc.	125,000 00	
March 3, 1931...	Hospital Department, Kitchen Building Equipment, etc.	46,000 00	
March 3, 1931...	New Charities Administration Building	85,000 00	
July 1, 1931...	Airport Improvements (Chap. 271, Acts of 1931)		850,000 00
July 21, 1931...	Land and Buildings for Schools (Chap. 313, Acts of 1930)		1,200,000 00
Sept. 12, 1931...	Hospital Department, Purchase of Property	500 00	500 00
Sept. 15, 1931...	Land and Buildings for Schools (Chap. 247, Acts of 1931)		850,000 00
Sept. 30, 1931...	New Police Stations and Additions to and Improvement of Existing Police Stations	400,000 00	
Dec. 15, 1931...	Land and Buildings for Schools (Chap. 247, Acts of 1931)		920,000 00
Dec. 15, 1931...	New Charities Administration Building, Furnishing and Equipping	15,000 00	
Dec. 15, 1931...	Charlestown Heights, Improvements, etc.	25,000 00	
Dec. 15, 1931...	Dunbar Avenue Playground, Improvements, etc.	40,000 00	
Dec. 15, 1931...	Fallon Field Playground, Improvements, etc.	15,000 00	
Dec. 15, 1931...	John J. Connolly Playground, Improvements, etc.	20,000 00	
Dec. 15, 1931...	Rogers Park, Improvements, etc.	15,000 00	
Dec. 15, 1931...	McConnell Park Playground, Improvements, etc.	30,000 00	
Dec. 15, 1931...	Playground, Germantown, West Roxbury District, Land and Improvements	50,000 00	
	<i>Carried forward</i>	\$1,628,500 00	\$6,586,500 00

LOANS AUTHORIZED, BUT NOT ISSUED.— *Concluded.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	<i>Brought forward</i>	\$1,628,500 00	\$6,586,500 00
Dec. 15, 1931...	Playground, Parker Hill, Improve- ments, etc.....	20,000 00	
Dec. 22, 1931...	Automatic Traffic Signal System...	16,000 00	
March 15, 1932...	Hospital Department, Laundry Building (Chap. 237, Acts of 1928).....		42,000 00
March 15, 1932...	Hospital Department, Laundry Building (Chap. 237, Acts of 1928).....	42,000 00	
March 15, 1932...	Hospital Department, Pathological Building (Chap. 237, Acts of 1928).....		325,000 00
March 15, 1932...	Hospital Department, Pathological Building (Chap. 237, Acts of 1928).....	325,000 00	
March 15, 1932...	Hospital Department, Power Plant Improvements, etc. (Chap. 237, Acts of 1928).....		122,500 00
March 15, 1932...	Hospital Department, Power Plant Improvements, etc. (Chap. 237, Acts of 1928).....	122,500 00	
March 15, 1932...	Hospital Department, Tunnel for Hospital Buildings (Chap. 237, Acts of 1928).....		23,000 00
March 15, 1932...	Hospital Department, Tunnel for Hospital Buildings (Chap. 237, Acts of 1928).....	23,000 00	
		<u>\$2,177,000 00</u>	<u>\$7,099,000 00</u>
	Inside debt limit....\$2,177,000 00		
	Outside debt limit...7,099,000 00		
	<u>\$9,276,000 00</u>		



* 6352.50

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR

1932.

AUDITING DEPARTMENT,
CITY HALL, BOSTON, April 30, 1932.

To the Mayor, City Council and Heads of Departments:

SIRS,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1925, herewith presents an exhibit for the present financial year of 1932 as shown in the books in his office April 30, 1932, including the April 30 draft, being four months' drafts, exhibiting the balances brought forward from 1931, the amounts drawn April 30, and the total expenditures; also a statement of the Debt, Sinking Funds and debt incurring power April 30, 1932.

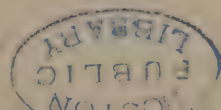
The April 30 draft comprises special payments, pay rolls and bills paid in April.

Respectfully submitted,

RUPERT S. CARVEN,
City Auditor.

Boston. City Auditor.

May 24, 1932.



CITY OF BOSTON

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
Art Department.....				\$2
Personal service.....				
Service other than personal.....				1
Supplies.....				
Assessing Department.....				403
Personal service.....				302
Service other than personal.....				84
Equipment.....				
Supplies.....				17
Auditing Department.....				83
Personal service.....				76
Service other than personal.....				5
Supplies.....				1
Boston Port Authority.....				40
Personal service.....				13
Service other than personal.....				6
Equipment.....				
Supplies.....				
Materials.....				
Miscellaneous.....				20
Boston Retirement Board.....				30
Personal service.....				20
Service other than personal.....				8
Supplies.....				1
Boston Traffic Commission.....				167
Personal service.....				118
Service other than personal.....				21
Equipment.....				15
Supplies.....				4
Materials.....				2
Special items.....				
<i>Carried forward.....</i>				\$728

ULAR APPROPRIATIONS.

fers	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$2,010 00			\$2,010 00	
		500 00			500 00	
		1,500 00			1,500 00	
		10 00			10 00	
		403,700 00	\$46,041 64	\$127,958 95	275,741 05	
		302,200 00	36,887 54	99,171 68	203,028 32	
		84,050 00	7,997 00	26,041 55	58,008 45	
		450 00	119 30	262 05	187 95	
		17,000 00	1,037 80	2,483 67	14,516 33	
		83,750 00	7,244 26	26,068 75	57,681 25	
		76,800 00	7,185 65	25,104 49	51,695 51	
		5,350 00	4 80	261 05	5,088 95	
		1,600 00	53 81	703 21	896 79	
		40,261 00	2,062 30	8,548 97	31,712 03	
		13,036 00	1,086 34	4,345 36	8,690 64	
		6,100 00	388 41	1,558 88	4,541 12	
		275 00	10 00	30 00	245 00	
		750 00	27 48	148 38	601 62	
		100 00	23 62	50 62	49 38	
		20,000 00	526 45	2,415 73	17,584 27	
		30,873 33	3,096 33	9,956 53	20,916 80	
		20,833 33	2,010 39	6,958 32	13,875 01	
		8,890 00	1,045 40	2,728 53	6,161 47	
		1,150 00	40 54	269 68	880 32	
		167,642 00	13,487 67	52,300 84	115,341 16	
		118,169 00	10,965 44	38,335 35	79,833 65	
		21,645 00	1,199 49	6,724 38	14,920 62	
		15,475 00	531 96	3,445 34	12,029 66	
		4,125 00	284 95	1,437 23	2,687 77	
		7,500 00	435 83	2,120 54	5,379 46	
		728 00	70 00	238 00	490 00	
		\$728,236 33	\$71,932 20	\$224,834 04	\$503,402 29	

City of F

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropr 19
<i>Brought forward</i>				\$728
Budget Department.....				\$11
Personal service.....				11
Service other than personal.....				
Equipment.....				
Supplies.....				
Building Department:				
Department expenses.....				251
Personal service.....				240
Service other than personal.....				7
Equipment.....				
Supplies.....				2
Materials.....				
Board of Appeal.....				15
Personal service.....				13
Service other than personal.....				2
Supplies.....				
Board of Examiners.....				5
Personal service.....				5
Service other than personal.....				
Supplies.....				
City Clerk Department.....				50
Personal service.....				47
Service other than personal.....				
Equipment.....				
Supplies.....				1
Special items.....				
City Council.....				82
Personal service.....				71
Service other than personal.....				3
Equipment.....				
Supplies.....				2
Miscellaneous.....				4
<i>Carried forward</i>				\$1,145

ar Appropriations.—Continued.

Transfers	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$728,236 33	\$71,932 20	\$224,834 04	\$503,402 29	
		11,740 00	958 32	3,833 28	7,906 72	
		11,500 00	958 32	3,833 28	7,666 72	
		40 00			40 00	
		25 00			25 00	
		175 00			175 00	
		251,250 00	23,039 89	81,143 29	170,106 71	
		240,950 00	22,496 82	79,216 17	161,733 83	
		7,020 00	386 30	1,279 14	5,740 86	
		280 00	27 86	36 46	243 54	
		2,950 00	128 91	606 78	2,343 22	
		50 00		4 74	45 26	
		15,687 00	1,442 47	4,293 55	11,393 45	
		13,300 00	1,275 00	3,685 00	9,615 00	
		2,112 00	163 15	495 60	1,616 40	
		275 00	4 32	112 95	162 05	
		5,355 00	439 83	1,589 55	3,765 45	
		5,140 00	438 33	1,563 32	3,576 68	
		15 00	1 50	3 00	12 00	
		200 00		23 23	176 77	
		50,373 33	4,657 80	16,774 94	33,598 39	
		47,158 33	4,512 70	15,778 18	31,380 15	
		865 00	30 50	178 95	686 05	
		150 00			150 00	
		1,600 00	64 60	617 81	982 19	
		600 00	50 00	200 00	400 00	
		82,410 00	6,987 20	26,028 92	56,381 08	
		71,750 00	6,102 61	23,664 81	48,085 19	
		3,060 00	120 65	356 74	2,703 26	
		100 00	7 50	82 65	17 35	
		2,500 00	152 10	966 98	1,533 02	
		5,000 00	604 34	957 74	4,042 26	
		\$1,145,051 66	\$109,457 71	\$358,497 57	\$786,554 09	

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropri- 1932
<i>Brought forward</i>				\$1,145,0
City Council Proceedings.....				12,7
Service other than personal.....				12,7
City Debt Requirements:				
Sinking Funds.....				168,0
Interest.....	\$203,866 44	\$2,999 88		3,333,2
City Documents.....		4 50		30,0
Service other than personal.....		4 50		30,0
City Planning Board.....				26,9
Personal service.....				17,4
Service other than personal.....				1,3
Equipment.....				2
Supplies.....				4
Miscellaneous.....				7,5
Collecting Department:				
Department expenses.....				205,2
Personal service.....				140,0
Service other than personal.....				40,2
Supplies.....				25,0
Water Division.....				78,5
Personal service.....				64,4
Service other than personal.....				1,0
Supplies.....				12,0
Special items.....				9
Election Department.....				284,4
Personal service.....				207,7
Service other than personal.....				63,0
Equipment.....				3,3
Supplies.....				8,6
Materials.....				1,6
Finance Commission.....				50,0
Personal service.....				34,6
Service other than personal.....				7,2
Equipment.....				3
<i>Carried forward</i>	\$203,866 44	\$3,004 38		\$5,334,2

ular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$1,145,051 66	\$109,457 71	\$358,497 57	\$786,554 09	
		12,750 00	928 35	3,801 77	8,948 23	
		12,750 00	928 35	3,801 77	8,948 23	
		168,033 00			168,033 00	
		3,540,154 42	260,346 77	260,346 77	3,279,807 65	
		30,004 50	29 75	7,213 05	22,791 45	
		30,004 50	29 75	7,213 05	22,791 45	
		26,900 00	2,461 97	7,413 05	19,486 95	
		17,400 00	1,668 45	5,672 73	11,727 27	
		1,300 00	55 84	129 82	1,170 18	
		250 00	21 85	80 25	169 75	
		450 00	26 35	110 87	339 13	
		7,500 00	689 48	1,419 38	6,080 62	
		205,245 00	17,356 43	55,347 92	149,897 08	
		140,000 00	13,015 32	46,104 40	93,895 60	
		40,245 00	25 75	290 10	39,954 90	
		25,000 00	4,315 36	8,953 42	16,046 58	
		78,534 17	9,118 18	25,990 90	52,543 27	
		64,479 17	5,821 72	20,055 44	44,423 73	
		1,095 00	98 55	191 40	903 60	
		12,060 00	3,122 91	5,444 06	6,615 94	
		900 00	75 00	300 00	600 00	
		284,422 00	12,975 45	43,756 93	240,665 07	
		207,727 00	11,984 04	41,517 72	166,209 28	
		63,060 00	178 98	332 94	62,727 06	
		3,370 00	13 35	16 35	3,353 65	
		8,625 00	765 85	1,580 17	7,044 83	
		1,640 00	33 23	309 75	1,330 25	
		50,000 00	3,787 16	15,165 55	34,834 45	
		34,650 00	3,150 90	11,397 26	23,252 74	
		7,225 00	507 63	1,581 49	5,643 51	
		325 00	22 60	115 65	209 35	
		\$5,541,094 75	\$416,461 77	\$777,533 51	\$4,763,561 24	

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropri- 1932
<i>Brought forward</i>	\$203,866 44	\$3,004 38		\$5,334,68
Finance Commission:				
Supplies.....				83
Miscellaneous.....				7,15
Fire Department:				
Department expenses.....				4,490,68
Personal service.....				3,645,40
Service other than personal.....				123,18
Equipment.....				181,30
Supplies.....				123,50
Materials.....				59,00
Special items.....				358,30
Wire Division.....				103,45
Personal service.....				97,10
Service other than personal.....				3,80
Equipment.....				17
Supplies.....				2,36
Materials.....				2
Health Department.....				1,071,27
Personal service.....				765,18
Service other than personal.....				239,85
Equipment.....				3,95
Supplies.....				42,60
Materials.....				37
Special items.....				4,31
Miscellaneous.....				15,00
Hospital Department:				
Department expenses.....		1,195 15		3,032,37
Personal service.....		100 00		1,803,94
Service other than personal.....				122,83
Equipment.....				133,70
Supplies.....		1,095 15		926,30
Materials.....				33,00
Special items.....				12,60
<i>Carried forward</i>	\$203,866 44	\$4,199 53		\$14,032,02

ular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$5,541,094 75	\$416,461 77	\$777,533 51	\$4,763,561 24	
		650 00	2 33	85 20	564 80	
		7,150 00	103 70	1,985 95	5,164 05	
		4,490,688 38	403,241 26	1,389,476 70	3,101,211 68	
		3,645,404 38	346,907 69	1,181,644 32	2,463,760 06	
		123,184 00	5,774 32	16,634 42	106,549 58	
		181,300 00	4,653 34	20,746 82	160,553 18	
		123,500 00	11,154 53	36,536 71	86,963 29	
		59,000 00	4,780 80	15,144 10	43,855 90	
		358,300 00	29,970 58	118,770 33	239,529 67	
		103,455 00	9,549 28	32,431 43	71,023 57	
		97,100 00	9,100 05	31,230 83	65,869 17	
		3,800 00	244 44	857 85	2,942 15	
		175 00			175 00	
		2,360 00	204 79	335 73	2,024 27	
		20 00		7 02	12 98	
		1,071,273 38	89,171 04	291,629 14	779,644 24	
		765,188 38	72,266 25	249,938 57	515,249 81	
		239,850 00	11,799 73	26,338 58	213,511 42	
		3,950 00	189 83	737 43	3,212 57	
		42,600 00	3,941 70	11,027 32	31,572 68	
		375 00	2 50	51 35	323 65	
		4,310 00	358 50	1,436 00	2,874 00	
		15,000 00	612 53	2,099 89	12,900 11	
		3,033,574 92	269,230 81	897,124 22	2,136,450 70	
		1,804,044 77	172,947 52	578,911 92	1,225,132 85	
		122,835 00	8,558 76	25,235 66	97,599 34	
		133,700 00	11,800 92	39,297 30	94,402 70	
		927,395 15	71,440 37	243,041 12	684,354 03	
		33,000 00	2,597 15	6,200 42	26,799 58	
		12,600 00	1,886 09	4,437 80	8,162 20	
		\$14,240,086 43	\$1,187,654 16	\$3,388,195 00	\$10,851,891 43	

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriat 1932.
<i>Brought forward</i>	\$203,866 44	\$4,199 53	.....	\$14,032,02
Hospital Department:				
Sanatorium Division.....				644,973
Personal service.....				344,572
Service other than personal.....				37,931
Equipment.....				17,775
Supplies.....				229,125
Materials.....				5,450
Special items.....				10,120
Institutions Department:				
Central Office.....				50,857
Personal service.....				44,474
Service other than personal.....				5,322
Equipment.....				60
Supplies.....				1,000
Child Welfare Division.....				268,465
Personal service.....				36,850
Service other than personal.....				191,000
Equipment.....				35,600
Supplies.....				4,015
Special items.....				1,000
Rainsford Island, Care of.....				1,300
Infirmiry Division:				
Long Island Hospital.....				742,920
Personal service.....				341,087
Service other than personal.....				39,783
Equipment.....				62,150
Supplies.....				275,900
Materials.....				23,200
Special items.....				800
Steamer "George A. Hibbard" and Launch "James J. Minot".....				42,690
Personal service.....				21,600
Service other than personal.....				15,290
<i>Carried forward</i>	\$203,866 44	\$4,199 53	.....	\$15,783,22

ular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$14,240,086 43	\$1,187,654 16	\$3,388,195 00	\$10,851,891 43	
		644,973 91	54,134 98	174,765 09	470,208 82	
		344,572 41	32,046 95	107,836 81	236,735 60	
		37,931 00	2,182 20	5,829 66	32,101 34	
		17,775 00	1,006 02	2,768 38	15,006 62	
		229,125 00	17,463 67	54,101 94	175,023 06	
		5,450 00	141 51	1,467 86	3,982 14	
		10,120 50	1,294 63	2,760 44	7,360 06	
		50,857 44	4,624 90	15,997 44	34,860 00	
		44,474 44	4,247 85	14,601 62	29,872 82	
		5,323 00	324 73	1,136 83	4,186 17	
		60 00	3 00	3 00	57 00	
		1,000 00	49 32	255 99	744 01	
		268,465 00	25,426 10	64,615 93	203,849 07	
		36,850 00	3,575 47	11,832 14	25,017 86	
		191,000 00	16,147 31	40,839 23	150,160 77	
		35,600 00	5,232 37	10,439 12	25,160 88	
		4,015 00	387 62	1,172 12	2,842 88	
		1,000 00	83 33	333 32	666 68	
		1,300 00	100 00	400 00	900 00	
		742,920 34	55,599 37	204,456 85	538,463 49	
		341,087 34	34,223 35	117,188 52	223,898 82	
		39,783 00	2,125 50	3,979 86	35,803 14	
		62,150 00	2,978 31	13,005 20	49,144 80	
		275,900 00	14,800 17	64,256 19	211,643 81	
		23,200 00	1,392 27	5,684 70	17,515 30	
		800 00	79 77	342 38	457 62	
		42,690 00	2,286 17	9,518 64	33,171 36	
		21,600 00	2,115 04	7,065 58	14,534 42	
		15,290 00	132 89	2,234 54	13,055 46	
		\$15,991,293 12	\$1,329,825 68	\$3,857,948 95	\$12,133,344 17	

OBJECT OF APPROPRIATIONS.	Balances from. 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriat 1932.
<i>Brought forward</i>	\$203,866 44	\$4,199 53	.....	\$15,783,22
Institutions Department:				
Steamer "George A. Hibbard" and Launch "James J. Minot":				
Equipment.....				700
Supplies.....				4,200
Materials.....				900
Law Department.....				136,173
Personal service.....				130,067
Service other than personal.....				3,180
Equipment.....				650
Supplies.....				2,276
Library Department.....				1,168,155
Personal service.....				858,000
Service other than personal.....				78,340
Equipment.....				172,775
Supplies.....				39,440
Materials.....				19,600
Licensing Board.....				32,355
Personal service.....				25,500
Service other than personal.....				5,575
Equipment.....				35
Supplies.....				1,245
Market Department.....				17,303
Personal service.....				15,351
Service other than personal.....				1,662
Equipment.....				30
Supplies.....				250
Materials.....				10
Mayor:				
Office Expenses.....				95,440
Personal service.....				67,700
Service other than personal.....				6,540
Equipment.....				800
Supplies.....				5,400
Miscellaneous.....				15,000
<i>Carried forward</i>	\$203,866 44	\$4,199 53	.....	\$17,232,65

ular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$15,991,293 12	\$1,329,825 68	\$3,857,948 95	\$12,133,344 17	
		700 00	15 68	76 27	623 73	
		4,200 00	2 90	58 23	4,141 77	
		900 00	19 66	84 02	815 98	
		136,173 63	12,564 07	43,790 91	92,382 72	
		130,067 55	12,095 49	42,314 36	87,753 19	
		3,180 00	286 34	870 94	2,309 06	
		650 00	60 50	143 00	507 00	
		2,276 08	121 74	462 61	1,813 47	
		1,168,155 00	115,200 21	376,639 38	791,515 62	
		858,000 00	82,579 66	282,045 00	575,955 00	
		78,340 00	5,533 06	23,910 15	54,429 85	
		172,775 00	21,311 41	53,847 86	118,927 14	
		39,440 00	4,561 10	10,990 65	28,449 35	
		19,600 00	1,214 98	5,845 72	13,754 28	
		32,355 00	2,788 81	10,448 34	21,906 66	
		25,500 00	2,352 45	8,347 81	17,152 19	
		5,575 00	420 02	1,344 06	4,230 94	
		35 00			35 00	
		1,245 00	16 34	756 47	488 53	
		17,303 33	1,671 01	5,624 59	11,678 74	
		15,351 33	1,479 20	5,029 28	10,322 05	
		1,662 00	155 46	550 31	1,111 69	
		30 00	1 16	1 16	28 84	
		250 00	35 19	43 84	206 16	
		10 00			10 00	
		95,440 00	8,922 98	32,373 86	63,066 14	
		67,700 00	6,491 70	22,062 47	45,637 53	
		6,540 00	589 37	3,794 39	2,745 61	
		800 00	85 40	85 40	714 60	
		5,400 00	815 61	2,674 14	2,725 86	
		15,000 00	940 90	3,757 46	11,242 54	
		\$17,440,720 08	\$1,470,972 76	\$4,326,826 03	\$13,113,894 05	

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
<i>Brought forward</i>	\$203,866 44	\$4,199 53		\$17,232,6
Mayor:				
Conventions and Entertainment of Dis- tinguished Guests.....				30,00
Municipal Advertising.....	919 98			
Public Celebrations.....		112 48		50,00
Tercentenary Celebration.....	14,361 46			
Park Department:				
Department expenses.....		100 00		1,541,829
Personal service.....		100 00		1,090,749
Service other than personal.....				201,620
Equipment.....				35,750
Supplies.....				120,150
Materials.....				55,600
Special items.....				6,460
Miscellaneous.....				31,500
Cemetery Division.....				166,770
Personal service.....				127,510
Service other than personal.....				21,710
Equipment.....				3,970
Supplies.....				9,930
Materials.....				3,500
Special items.....				150
Police Department.....				6,134,870
Personal service.....				5,240,620
Service other than personal.....				267,440
Equipment.....				192,300
Supplies.....				130,500
Special items.....				304,000
Public Buildings Department.....		60 00		560,310
Personal service.....				301,160
Service other than personal.....		60 00		175,920
Equipment.....				14,320
Supplies.....				41,300
Materials.....				3,500
Special items.....				24,090
<i>Carried forward</i>	\$219,147 88	\$4,472 01		\$25,716,44

lar Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
.....	\$17,440,720 08	\$1,470,972 76	\$4,326,826 03	\$13,113,894 05	
.....	30,000 00	1,470 00	1,687 96	28,312 04	
.....	919 98	.....	500 00	419 98	
.....	50,112 48	8,671 03	12,754 75	37,357 73	
.....	14,361 46	459 00	1,095 00	13,266 46	
.....	1,541,929 11	147,969 53	490,226 01	1,051,703 10	
.....	1,090,849 11	115,364 74	395,357 10	695,492 01	
.....	201,620 00	13,542 94	33,853 60	167,766 40	
.....	35,750 00	3,631 40	9,330 04	26,419 96	
.....	120,150 00	10,632 39	35,199 21	84,950 79	
.....	55,600 00	2,912 94	8,222 58	47,377 42	
.....	6,460 00	668 60	2,225 60	4,234 40	
.....	31,500 00	1,216 52	6,037 88	25,462 12	
.....	166,779 09	10,868 21	44,119 56	122,659 53	
.....	127,510 09	9,348 25	40,033 55	87,476 54	
.....	21,714 00	231 02	1,203 65	20,510 35	
.....	3,975 00	25 05	401 27	3,573 73	
.....	9,930 00	1,021 46	2,177 25	7,752 75	
.....	3,500 00	242 43	303 84	3,196 16	
.....	150 00	.....	.....	150 00	
.....	6,134,870 00	563,472 55	1,908,963 13	4,225,906 87	
.....	5,240,625 00	497,263 94	1,700,216 40	3,540,408 60	
.....	267,445 00	17,799 27	48,164 53	219,280 47	
.....	192,300 00	10,451 89	26,837 95	165,462 05	
.....	130,500 00	12,156 08	33,805 27	96,694 73	
.....	304,000 00	25,801 37	99,938 98	204,061 02	
.....	560,370 51	51,350 68	166,798 78	393,571 73	
.....	301,163 51	27,718 73	95,660 46	205,503 05	
.....	175,980 00	17,043 17	49,102 49	126,877 51	
.....	14,325 00	874 28	2,098 26	12,226 74	
.....	41,305 00	4,900 33	14,496 84	26,808 16	
.....	3,500 00	96 47	638 63	2,861 37	
.....	24,097 00	717 70	4,802 10	19,294 90	
.....	\$25,940,062 71	\$2,255,233 76	\$6,952,971 22	\$18,987,091 49	

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932
<i>Brought forward</i>	\$219,147 88	\$4,472 01	.....	\$25,716,4
Public Welfare Department:				
Central Office.....				7,248,73
Personal service.....				211,14
Service other than personal.....				17,61
Equipment.....				3,80
Supplies.....				16,17
Special items.....				7,000,00
Temporary Home.....				13,52
Personal service.....				5,75
Service other than personal.....				2,53
Equipment.....				44
Supplies.....				4,79
Wayfarers' Lodge.....				23,70
Personal service.....				6,27
Service other than personal.....				4,10
Equipment.....				4,40
Supplies.....				8,93
Public Works Department:				
Central Office.....				87,20
Personal service.....				83,90
Service other than personal.....				90
Equipment.....				5
Supplies.....				2,35
Bridge Service.....				447,89
Personal service.....				375,08
Service other than personal.....				36,61
Equipment.....				3,54
Supplies.....				6,30
Materials.....				21,50
Special items.....				4,85
Ferry Service.....				532,73
Personal service.....				384,29
Service other than personal.....				62,46
Equipment.....				2,05
Supplies.....				65,43
Materials.....				10,30
Special items.....				8,20
<i>Carried forward</i>	\$219,147 88	\$4,472 01	.....	\$34,070,24

ar Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$25,940,062 71	\$2,255,233 76	\$6,952,971 22	\$18,987,091 49	
		7,248,739 32	1,077,223 33	3,928,970 03	3,319,769 29	
		211,145 57	20,478 39	68,167 79	142,977 78	
		17,618 75	1,906 56	4,620 03	12,998 72	
		3,800 00	300 00	1,215 97	2,584 03	
		16,175 00	3,076 75	7,828 02	8,346 98	
		7,000,000 00	1,051,461 63	3,847,138 22	3,152,861 78	
		13,520 00	1,278 73	4,072 95	9,447 05	
		5,750 00	515 00	2,062 16	3,687 84	
		2,535 00	359 77	983 70	1,551 30	
		440 00	1 00	1 00	439 00	
		4,795 00	402 96	1,026 09	3,768 91	
		23,705 00	3,052 87	8,089 60	15,615 40	
		6,270 00	443 15	1,536 71	4,733 29	
		4,105 00	864 51	2,166 71	1,938 29	
		4,400 00	1,021 53	1,940 60	2,459 40	
		8,930 00	723 68	2,445 58	6,484 42	
		87,200 00	7,978 15	28,050 61	59,149 39	
		83,900 00	7,911 07	27,507 64	56,392 36	
		900 00	11 50	62 55	837 45	
		50 00	.....	32 98	17 02	
		2,350 00	55 58	447 44	1,902 56	
		447,899 84	36,785 41	126,929 78	320,970 06	
		375,089 84	32,569 97	112,050 27	263,039 57	
		36,615 00	3,052 74	8,329 02	28,285 98	
		3,540 00	76 25	249 54	3,290 46	
		6,305 00	400 27	1,755 86	4,549 14	
		21,500 00	246 02	2,874 43	18,625 57	
		4,850 00	440 16	1,670 66	3,179 34	
		532,739 00	50,746 58	165,021 69	367,717 31	
		384,298 00	35,161 12	122,284 53	262,013 47	
		62,461 00	7,855 53	17,855 56	44,605 44	
		2,050 00	20 76	213 83	1,836 17	
		65,430 00	6,633 14	19,416 40	46,013 60	
		10,300 00	416 69	2,614 02	7,685 98	
		8,200 00	659 34	2,637 35	5,562 65	
		\$34,293,865 87	\$3,432,298 83	\$11,214 105 88	\$23,079,759 99	

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropri- 1932
<i>Brought forward</i>	\$219,147 88	\$4,472 01	.....	\$34,070,
Public Works Department:				
Lighting Service.....				1,012,7
Personal service.....				6,2
Service other than personal.....				1,004,7
Equipment.....				1,5
Supplies.....				3
Paving Service.....				1,429,4
Personal service.....				1,127,1
Service other than personal.....				65,2
Equipment.....				46,4
Supplies.....				46,5
Materials.....				129,1
Special items.....				15,0
Sanitary Service.....				3,216,4
Personal service.....				1,723,4
Service other than personal.....				1,235,6
Equipment.....				86,3
Supplies.....				95,1
Materials.....				53,8
Special items.....				22,0
Sewer Service.....				660,5
Personal service.....				430,2
Service other than personal.....				159,4
Equipment.....				15,6
Supplies.....				38,8
Materials.....				13,3
Special items.....				3,0
Water Service.*				
Registry Department.....				72,6
Personal service.....				48,9
Service other than personal.....				20,2
Equipment.....				20
Supplies.....				3,3
Reserve Fund.....				400,0
Schools. ¹				
<i>Carried forward</i>	\$219,147 88	\$4,472 01	.....	\$40,862,1

* See pages 42 and 56.

¹ See page 22.

War Appropriations.—Continued.

Transfers.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$34,293,665 87	\$3,432,298 83	\$11,214,105 88	\$23,079,759 99	
		1,012,728 00	84,766 03	252,673 32	760,054 68	
		6,200 00	423 08	1,548 47	4,651 53	
		1,004,703 00	84,328 05	250,995 42	753,707 58	
		1,525 00	.....	37 50	1,487 50	
		300 00	14 90	91 93	208 07	
		1,429,452 64	119,147 75	424,441 58	1,005,011 06	
		1,127,142 64	107,482 14	378,555 89	748,586 75	
		65,260 00	2,926 38	11,101 77	54,158 23	
		46,400 00	491 67	5,851 33	40,548 67	
		46,550 00	1,970 46	10,121 77	36,428 23	
		129,100 00	5,008 78	14,223 82	114,876 18	
		15,000 00	1,268 32	4,587 00	10,413 00	
		3,216,443 72	276,696 27	944,651 31	2,271,792 41	
		1,723,484 72	167,316 58	569,878 59	1,153,606 13	
		1,235,659 00	98,923 45	332,221 40	903,437 60	
		86,350 00	3,548 59	7,996 23	78,353 77	
		95,100 00	4,512 84	23,160 97	71,939 03	
		53,850 00	720 89	5,260 22	48,589 78	
		22,000 00	1,673 92	6,133 90	15,866 10	
		660,589 00	52,028 33	180,368 62	480,220 38	
		430,289 00	42,608 82	141,923 07	288,365 93	
		159,490 00	5,733 69	23,874 95	135,615 05	
		15,660 00	572 88	1,629 68	14,030 32	
		38,850 00	2,401 47	10,090 05	28,759 95	
		13,300 00	456 47	1,926 87	11,373 13	
		3,000 00	255 00	924 00	2,076 00	
		72,686 05	9,912 13	26,357 36	46,328 69	
		48,960 05	4,708 95	15,897 18	33,062 87	
		20,226 00	4,937 25	8,998 50	11,227 50	
		200 00	.....	.....	200 00	
		3,300 00	265 93	1,461 68	1,838 32	
		400,000 00	43,357 96	155,125 53	244,874 47	
		\$41,085,765 28	\$4,018,207 30	\$13,197,723 60	\$27,888,041 68	

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
<i>Brought forward</i>	\$219,147 88	\$4,472 01	.....	\$40,862
Sinking Funds Department.....				2,9
Personal Service.....				2,4
Supplies.....				5
Soldiers' Relief Department.....				531,5
Personal service.....				73,8
Service other than personal.....				2,9
Supplies.....				2,0
Special items.....				453,0
Statistics Department.....				16,3
Personal service.....				15,3
Service other than personal.....				7
Equipment.....				1
Supplies.....				1
<i>City Record, publication of.*</i>				
Street Laying-Out Department.....				196,2
Personal service.....				185,9
Service other than personal.....				7,0
Equipment.....				7
Supplies.....				3,0
Materials.....				1
Supply Department.....				57,6
Personal service.....				38,3
Service other than personal.....				15,1
Equipment.....				1
Supplies.....				4,0
Treasury Department.....				76,3
Personal service.....				57,5
Service other than personal.....				12,8
Equipment.....				5
Supplies.....				5,5
Weights and Measures Department.....				51,2
Personal service.....				43,9
Service other than personal.....				4,5
Equipment.....				2,1
Supplies.....				6
	\$219,147 88	\$4,472 01	.....	\$41,794,

* See pages 36 and 55.

for Appropriations.—Concluded.

fers	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$41,085,765 28	\$4,018,207 30	\$13,197,723 60	\$27,888,041 68	
		2,933 03	632 00	1,307 00	1,626 03	
		2,433 03	224 00	899 00	1,534 03	
		500 00	408 00	408 00	92 00	
		531,319 00	112,767 91	308,489 65	222,829 35	
		73,820 00	6,856 05	24,868 01	48,951 99	
		2,499 00	300 88	728 39	1,770 61	
		2,000 00	346 81	822 58	1,177 42	
		453,000 00	105,264 17	282,070 67	170,929 33	
		16,340 00	1,482 90	5,043 10	11,296 90	
		15,300 00	1,467 10	4,988 14	10,311 86	
		740 00	8 40	20 25	719 75	
		125 00	4 95	14 58	110 42	
		175 00	2 45	20 13	154 87	
		196,766 00	17,104 94	60,611 76	136,154 24	
		185,900 00	16,826 74	58,719 91	127,180 09	
		7,016 00	249 45	1,389 30	5,626 70	
		750 00	6 25	31 25	718 75	
		3,000 00	22 50	471 30	2,528 70	
		100 00			100 00	
		57,648 20	4,775 45	20,037 39	37,610 81	
		38,295 00	3,685 95	12,336 07	25,958 93	
		15,175 00	1,089 50	6,627 70	8,547 30	
		178 20		131 63	46 57	
		4,000 00		941 99	3,058 01	
		76,300 30	8,594 54	26,427 80	49,872 50	
		57,500 30	5,305 91	18,701 69	38,798 61	
		12,800 00	2,692 07	5,670 55	7,129 45	
		500 00	6 95	6 95	493 05	
		5,500 00	589 61	2,048 61	3,451 39	
		51,269 00	4,298 34	14,967 82	36,301 18	
		43,900 00	4,130 03	14,163 20	29,736 80	
		4,584 00	139 29	224 11	4,359 89	
		2,100 00	11 25	203 73	1,896 27	
		685 00	17 77	376 78	308 22	
		\$42,018,340 81	\$4,167,863 38	\$13,634,608 12	\$28,383,732 69	

SCHO

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropri- 1932
Schools:				
School Committee.....				\$6,303,00
Extended use of public schools.....				42,00
Pensions to teachers.....	\$87,715 01			
Physical education.....				100,00
School physicians and nurses.....				100,00
Americanization.....				21,00
Vocational Guidance.....				25,00
Department of School Buildings:				
Department expenses.....	51,535 38			1,200,00
Land and buildings for schools.....	2,161,431 72			
Sales of City Property, Schools, Special Fund,				
	\$2,300,682 11			\$7,791,00

PROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$6,303,000 00	\$1,271,568 04	\$4,804,129 99	\$1,498,870 01	
		42,000 00	10,096 07	30,558 86	11,441 14	
		87,715 01	10,765 97	44,052 11	43,662 90	
		100,000 00	11,565 85	48,642 25	51,357 75	
		100,000 00	18,828 49	73,420 43	26,579 57	
		21,000 00	7,337 00	18,138 44	2,861 56	
		25,000 00	4,438 51	17,991 27	7,008 73	
		1,251,535 38	60,456 94	192,939 41	1,058,595 97	
		2,161,431 72	355,400 45	1,337,364 64	824,067 08	\$2,970,000 00
		\$10,091,682 11	\$1,750,457 32	\$6,567,237 40	\$3,524,444 71	\$2,970,000 00

COUNTY OF SUFFOLK

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
Suffolk County Courthouse, Custodian.....				\$285,95
Personal Service.....				180,89
Service other than personal.....				69,70
Equipment.....				10,60
Supplies.....				17,70
Materials.....				5,70
Special items.....				1,35
County Buildings.....				117,63
Personal service.....				80,49
Service other than personal.....				26,79
Equipment.....				5,67
Supplies.....				4,40
Materials.....				27
Jail.....				245,22
Personal service.....				145,14
Service other than personal.....				18,83
Equipment.....				7,00
Supplies.....				57,96
Materials.....				8,90
Special items.....				7,38
Supreme Judicial Court.....				60,18
Personal service.....				47,58
Service other than personal.....				9,45
Equipment.....				65
Supplies.....				1,20
Special items.....				1,30
Superior Court, Civil Session, General Expenses.....				575,63
Personal service.....				217,28
Service other than personal.....				344,38
Equipment.....				1,70
Carried forward.....				\$1,284,63

REGULAR APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$285,954 83	\$33,079 12	\$104,140 67	\$181,814 16	
		180,898 50	17,400 60	59,112 71	121,785 79	
		69,700 00	9,719 31	30,249 34	39,450 66	
		10,600 00	1,896 57	4,546 27	6,053 73	
		17,700 00	2,724 35	5,770 71	11,929 29	
		5,700 00	1,225 63	4,010 98	1,689 02	
		1,356 33	112 66	450 66	905 67	
		117,638 00	11,145 38	36,690 13	80,947 87	
		80,498 00	7,396 85	25,149 29	55,348 71	
		26,790 00	2,819 85	9,439 02	17,350 98	
		5,675 00	430 89	947 98	4,727 02	
		4,400 00	497 79	1,128 09	3,271 91	
		275 00		25 75	249 25	
		245,224 32	19,920 66	71,387 95	173,836 37	
		145,143 82	11,731 68	47,093 35	98,050 47	
		18,834 00	2,024 21	5,874 43	12,959 57	
		7,000 00	166 05	671 90	6,328 10	
		57,960 00	4,193 70	12,771 11	45,188 89	
		8,900 00	1,182 77	2,619 16	6,280 84	
		7,386 50	622 25	2,358 00	5,028 50	
		60,183 75	5,565 69	18,562 77	41,620 98	
		47,580 00	3,965 08	15,860 08	31,719 92	
		9,453 75	1,281 32	1,946 20	7,507 55	
		650 00	200 00	210 00	440 00	
		1,200 00	10 95	113 15	1,086 85	
		1,300 00	108 34	433 34	866 66	
		575,631 00	53,416 98	218,581 76	357,049 24	
		217,286 00	19,643 79	70,048 21	147,237 79	
		344,385 00	32,693 61	143,372 63	201,012 37	
		1,700 00	5 00	671 50	1,028 50	
		\$1,284,631 90	\$123,127 83	\$449,363 28	\$835,268 62	

County of Suffolk

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
<i>Brought forward</i>				\$1,284,63
Superior Court, Civil Session, General Expenses:				
Supplies.....				5,200
Special items.....				7,060
Superior Court, Civil Session, Clerk's Office.....				170,20
Personal service.....				139,74
Service other than personal.....				16,800
Equipment.....				1,100
Supplies.....				10,000
Special items.....				2,550
Superior Court, Criminal Session.....				495,49
Personal service.....				230,95
Service other than personal.....				239,87
Equipment.....				900
Supplies.....				14,500
Special items.....				8,060
Miscellaneous.....				1,200
Probate Court.....				24,59
Personal service.....				8,320
Service other than personal.....				7,700
Equipment.....				570
Supplies.....				8,000
Municipal Court, City of Boston.....				443,37
Personal service.....				401,28
Service other than personal.....				16,020
Equipment.....				2,500
Supplies.....				16,070
Special items.....				3,560
Miscellaneous.....				4,000
Municipal Court, Charlestown District.....				34,08
Personal service.....				29,28
Service other than personal.....				2,060
Equipment.....				150
Supplies.....				1,580
Special items.....				1,000
Miscellaneous.....				200
<i>Carried forward</i>				\$2,452,39

ular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$1,284,631 90	\$123,127 83	\$449,363 28	\$835,268 62	
		5,200 00	486 25	2,136 10	3,063 90	
		7,060 00	588 33	2,353 32	4,706 68	
		170,204 83	19,312 59	53,581 22	116,623 61	
		139,747 23	17,431 83	46,622 77	93,124 46	
		16,800 00	795 05	2,749 50	14,050 50	
		1,100 00		26 00	1,074 00	
		10,000 00	872 58	3,330 43	6,669 57	
		2,557 60	213 13	852 52	1,705 08	
		495,493 00	52,517 58	184,525 28	310,967 72	
		230,956 00	22,887 57	77,225 55	153,730 45	
		239,875 00	27,758 62	99,419 19	140,455 81	
		900 00	13 65	384 40	515 60	
		14,500 00	1,070 78	4,473 52	10,026 48	
		8,062 00	671 84	2,687 36	5,374 64	
		1,200 00	115 12	335 26	864 74	
		24,599 00	1,870 26	7,826 55	16,772 45	
		8,324 00	693 66	2,774 64	5,549 36	
		7,700 00	811 25	2,618 21	5,081 79	
		575 00	26 80	51 90	523 10	
		8,000 00	338 55	2,381 80	5,618 20	
		443,379 34	44,932 80	144,007 59	299,371 75	
		401,284 34	41,961 49	132,452 45	268,831 89	
		16,020 00	1,297 68	4,462 89	11,557 11	
		2,500 00	10 00	546 18	1,953 82	
		16,075 00	1,089 20	4,846 24	11,228 76	
		3,500 00	241 50	751 17	2,748 83	
		4,000 00	332 93	948 66	3,051 34	
		34,088 45	2,576 99	10,164 40	23,924 05	
		29,288 45	2,272 91	8,987 69	20,300 76	
		2,065 00	103 00	467 94	1,597 06	
		155 00	13 00	23 50	131 50	
		1,555 00	104 75	351 95	1,203 05	
		1,000 00	83 33	333 32	666 68	
		25 00			25 00	
		\$2,452,396 52	\$244,338 05	\$849,468 32	\$1,602,928 20	

County of Suffolk

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
<i>Brought forward</i>				\$2,452,39
East Boston District Court.....				32,508
Personal service.....				27,718
Service other than personal.....				2,161
Equipment.....				500
Supplies.....				1,828
Miscellaneous.....				300
Municipal Court, South Boston District.....				28,547
Personal service.....				24,580
Service other than personal.....				1,578
Equipment.....				280
Supplies.....				630
Special items.....				1,343
Miscellaneous.....				140
Municipal Court, Dorchester District.....				41,985
Personal service.....				35,212
Service other than personal.....				1,190
Equipment.....				25
Supplies.....				1,800
Special items.....				3,450
Miscellaneous.....				300
Municipal Court, Roxbury District.....				98,832
Personal service.....				86,002
Service other than personal.....				4,910
Equipment.....				350
Supplies.....				3,064
Special items.....				3,000
Miscellaneous.....				1,500
Municipal Court, West Roxbury District.....				35,424
Personal service.....				30,839
Service other than personal.....				2,231
Supplies.....				850
Special items.....				1,250
Miscellaneous.....				250
Municipal Court, Brighton District.....				21,170
Personal service.....				18,333
Service other than personal.....				1,212
<i>Carried forward</i>				\$2,710,861

AUDITOR'S MONTHLY EXHIBIT.

29

ular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$2,452,396 52	\$244,338 05	\$849,468 32	\$1,602,928 20	
		32,508 15	2,744 12	10,301 86	22,206 29	
		27,718 35	2,212 08	8,773 28	18,945 07	
		2,161 80	157 70	629 56	1,532 24	
		500 00	.....	109 00	391 00	
		1,828 00	349 04	700 57	1,127 43	
		300 00	25 30	89 45	210 55	
		28,547 30	2,029 80	9,120 60	19,426 70	
		24,580 05	1,742 84	7,832 85	16,747 20	
		1,573 50	171 28	480 93	1,092 57	
		280 00	8 00	185 00	95 00	
		630 00	10 85	230 49	399 51	
		1,343 75	83 33	333 32	1,010 43	
		140 00	13 50	58 01	81 99	
		41,985 73	3,259 58	13,278 55	28,707 18	
		35,212 73	2,761 81	11,192 25	24,020 48	
		1,198 00	126 82	383 20	814 80	
		25 00	.....	3 00	22 00	
		1,800 00	57 75	461 00	1,339 00	
		3,450 00	287 50	1,150 00	2,300 00	
		300 00	25 70	89 10	210 90	
		98,832 40	7,973 05	30,905 91	67,926 49	
		86,002 40	6,871 20	27,188 31	58,814 09	
		4,916 00	421 29	1,402 48	3,513 52	
		350 00	101 65	193 75	156 25	
		3,064 00	202 95	649 10	2,414 90	
		3,000 00	250 00	999 99	2,000 01	
		1,500 00	125 96	472 28	1,027 72	
		35,424 22	2,862 58	11,080 38	24,343 84	
		30,839 22	2,544 56	9,628 60	21,210 62	
		2,235 00	145 26	578 84	1,656 16	
		850 00	40 75	362 30	487 70	
		1,250 00	104 16	416 64	833 36	
		250 00	27 85	94 00	156 00	
		21,171 05	1,614 50	6,409 75	14,761 30	
		18,333 55	1,330 86	5,347 18	12,986 37	
		1,212 50	158 09	442 25	770 25	
		\$2,710,865 37	\$264,821 68	\$930,565 37	\$1,780,300 00	

County of Suffolk

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriat- ion 1932.
<i>Brought forward</i>				\$2,710,865
Municipal Court, Brighton District:				
Equipment.....				300
Supplies.....				1,050
Miscellaneous.....				27
Boston Juvenile Court.....				29,368
Personal service.....				25,640
Service other than personal.....				2,250
Equipment.....				7
Supplies.....				70
Miscellaneous.....				70
District Court of Chelsea.....				41,370
Personal service.....				33,790
Service other than personal.....				5,460
Equipment.....				15
Supplies.....				1,720
Miscellaneous.....				25
Registry of Deeds.....				184,620
Personal service.....				177,700
Service other than personal.....				2,510
Equipment.....				20
Supplies.....				4,200
Index Commissioners.....				24,770
Personal service.....				23,580
Service other than personal.....				180
Supplies.....				1,000
Insanity Cases.....				32,110
Service other than personal.....				32,070
Supplies.....				30
Land Court.....				5,900
Service other than personal.....				880
Equipment.....				20
Supplies.....				5,000
<i>Carried forward</i>				\$3,029,010

ular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$2,710,865 37	\$264,821 68	\$930,565 37	\$1,780,300 00	
		300 00	10 00	73 00	227 00	
		1,050 00	91 85	463 02	586 98	
		275 00	23 70	84 30	190 70	
		29,365 10	2,376 67	8,882 40	20,482 70	
		25,640 10	2,224 65	8,086 52	17,553 58	
		2,250 00	91 75	397 48	1,852 52	
		75 00		3 00	72 00	
		700 00	13 80	193 71	506 29	
		700 00	46 47	201 69	498 31	
		41,378 35	3,171 66	11,979 44	29,398 91	
		33,793 35	2,757 98	10,709 79	23,083 56	
		5,460 00	319 49	904 01	4,555 99	
		150 00	25 00	28 00	122 00	
		1,725 00	48 34	284 54	1,440 46	
		250 00	20 85	53 10	196 90	
		184,624 92	22,548 57	57,853 27	126,771 65	
		177,705 92	22,330 99	56,693 97	121,011 95	
		2,519 00	116 44	530 10	1,988 90	
		200 00			200 00	
		4,200 00	101 14	629 20	3,570 80	
		24,772 48	2,149 49	7,466 68	17,305 80	
		23,586 48	2,122 15	7,305 59	16,280 89	
		186 00	15 50	15 50	170 50	
		1,000 00	11 84	145 59	854 41	
		32,110 00	2,875 55	10,203 43	21,906 57	
		32,075 00	2,875 55	10,203 43	21,871 57	
		35 00			35 00	
		5,960 00	128 32	565 56	5,394 44	
		885 00	40 32	136 14	748 86	
		75 00		11 50	63 50	
		5,000 00	88 00	417 92	4,582 08	
		\$3,029,076 22	\$298,071 94	\$1,027,516 15	\$2,001,560 07	

County of Suffolk

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriat- ions 1932.
<i>Brought forward</i>				\$3,029,076
Medical Examinations:				
Medical Examiner Service, Northern Division,				26,025
Personal service.....				21,430
Service other than personal.....				3,460
Equipment.....				365
Supplies.....				750
Materials.....				20
Medical Examiner Service, Southern Division,				16,975
Personal service.....				12,150
Service other than personal.....				3,005
Equipment.....				1,005
Supplies.....				815
Associate Medical Examiner Service, Northern Division.....				2,005
Personal service.....				1,330
Service other than personal.....				615
Supplies.....				60
Associate Medical Examiner Service, Southern Division.....				1,980
Personal service.....				1,300
Service other than personal.....				515
Equipment.....				120
Supplies.....				45
Miscellaneous Expenses:				
Auditing Department.....				930
Personal service.....				880
Supplies.....				50
Budget Department.....				1,400
Personal service.....				1,200
Supplies.....				200
Collecting Department.....				1,400
Personal service.....				1,400
Sheriff.....				4,200
Personal service.....				4,000
Service other than personal.....				200
Treasury Department.....				5,856
Personal service.....				5,806
Supplies.....				50
<i>Carried forward</i>				\$3,089,847

ular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$3,029,076 22	\$298,071 94	\$1,027,516 15	\$2,001,560 07	
		26,025 00	2,265 57	8,148 80	17,876 20	
		21,430 00	1,902 63	7,035 45	14,394 55	
		3,460 00	278 24	874 46	2,585 54	
		365 00	19 50	19 50	345 50	
		750 00	65 20	219 39	530 61	
		20 00			20 00	
		16,975 00	1,332 06	5,278 02	11,696 98	
		12,150 00	1,012 52	4,050 00	8,100 00	
		3,005 00	231 74	738 33	2,266 67	
		1,005 00	4 50	164 85	840 15	
		815 00	83 30	324 84	490 16	
		2,005 00	166 23	770 95	1,234 05	
		1,330 00	107 33	478 85	851 15	
		615 00	51 00	267 00	348 00	
		60 00	7 90	25 10	34 90	
		1,980 00	83 33	333 33	1,646 67	
		1,300 00	83 33	333 33	966 67	
		515 00			515 00	
		120 00			120 00	
		45 00			45 00	
		930 00	86 25	334 80	595 20	
		880 00	73 00	293 00	587 00	
		50 00	13 25	41 80	8 20	
		1,400 00	115 05	391 17	1,008 83	
		1,200 00	115 05	391 17	808 83	
		200 00			200 00	
		1,400 00	116 66	466 66	933 34	
		1,400 00	116 66	466 66	933 34	
		4,200 00	333 33	1,533 33	2,666 67	
		4,000 00	333 33	1,333 33	2,666 67	
		200 00		200 00		
		5,856 67	519 04	1,870 04	3,986 63	
		5,806 67	519 04	1,870 04	3,936 63	
		50 00			50 00	
		\$3,089,847 89	\$303,089 46	\$1,046,643 25	\$2,043,204 64	

County of Suffolk

OBJECT OF APPROPRIATION.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriation 1932.
<i>Brought forward</i>				\$3,089,81
County Debt Requirements:				
Sinking Funds.....				8,04
Serial Loans				87,00
Interest.....				67,42
Penal Institutions Department:				
Office Expenses.....				37,59
Personal service.....				35,55
Service other than personal.....				83
Equipment.....				20
Supplies.....				1,00
House of Correction.....				496,32
Personal service.....				186,11
Service other than personal.....				34,76
Equipment.....				43,55
Supplies.....				163,10
Materials.....				21,80
Special items.....				47,00
Steamer "Michael J. Perkins".....				77,93
Personal service.....				40,73
Service other than personal.....				28,00
Equipment.....				1,50
Supplies.....				7,10
Materials.....				60
Granite Avenue Bridge.....				4,81
Personal service.....				2,70
Service other than personal.....				2,00
Equipment.....				
Supplies.....				4
Materials.....				5
				\$3,868,98

ular Appropriations.—Concluded.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$3,089,847 89	\$303,089 46	\$1,046,643 25	\$2,043,204 64	
		8,049 00			8,049 00	
		87,000 01	7,000 00	15,000 00	72,000 01	
		67,421 25	15,240 00	17,690 00	49,731 25	
		37,592 85	3,646 48	11,925 14	25,667 71	
		35,555 35	3,423 30	11,494 57	24,060 78	
		837 50	89 25	162 42	675 08	
		200 00	5 79	11 49	188 51	
		1,000 00	128 14	256 66	743 34	
		496,323 32	38,628 38	120,683 30	375,640 02	
		186,112 32	16,944 74	57,950 71	128,161 61	
		34,761 00	1,192 70	5,240 95	29,520 05	
		43,550 00	1,242 05	5,430 77	38,119 23	
		163,100 00	13,356 57	32,298 51	130,801 49	
		21,800 00	1,711 36	5,318 20	16,481 80	
		47,000 00	4,180 96	14,444 16	32,555 84	
		77,933 33	7,214 03	17,053 53	60,879 80	
		40,733 33	3,615 00	12,291 00	28,442 33	
		28,000 00	523 14	1,419 80	26,580 20	
		1,500 00	7 35	123 38	1,376 62	
		7,100 00	3,034 73	3,095 26	4,004 74	
		600 00	33 81	124 09	475 91	
		4,816 70	309 43	857 38	3,959 32	
		2,706 70	293 40	831 30	1,875 40	
		2,015 00	53	1 66	2,013 34	
		5 00			5 00	
		40 00	15 50	24 42	15 58	
		50 00			50 00	
		\$3,868,984 35	\$375,127 78	\$1,229,852 60	\$2,639,131 75	

LOAN, REVENUE AND

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
City Loans, Redemption of.....	\$12,800 00	†\$72,300 00	.....	\$5,153,041
Payments to date:				
Redemption of City Debt proper.....	\$1,683,300 00	.....	.....	.....
Redemption of Hyde Park town debt.....				
Redemption of Rapid Transit debt.....				
Redemption of Hyde Park water debt.....	16,000 00	.....	.....	.....
Assessing Department:				
Valuation Survey.....	11,917 67	.....	.....	.....
Boston Retirement Board:				
Pension Accumulation Fund.....				
Boston Traffic Commission:				
Automatic Traffic Control Signals in Suburban Sections.....	55,390 83	.....	.....	.....
Automatic Traffic Signal System.....	16,475 60	.....	.....	.....
Automatic Traffic Signal System on Common- wealth Avenue from Arlington Street to Governor Square.....				
Automatic Traffic Signal System on Massa- chusetts Avenue from Tremont Street to Harvard Bridge.....	21,064 10	.....	.....	.....
Charles River Basin Assessments, Acts 1929.....				
City Record, Publication of *.....	4,629 87	11,067 28	.....	.....
Damages by Dogs, etc.....		421 00	.....	.....
Fire Department:				
Fire Station, Brighton.....				
New Fire Boat	35,206 24	.....	.....	.....
New Fire Station, South Boston District.....	61,686 17	.....	.....	.....
Hospital Department:				
Burnham Memorial Building, Remodeling, etc.,	1,581 09	.....	.....	.....
Children's Pavilion.....	214,133 72	.....	.....	.....
Hospital Buildings, Plans, etc.....	41,723 85	.....	.....	.....
Kitchen Building, etc.....				
Carried forward.....	\$476,609 14	\$83,788 28	.....	\$5,153,041

* See page 55.

† \$16,000 received from Water Service to pay Hyde Park Water Debt.

SPECIAL APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$5,238,141 49		\$1,699,300 00	\$3,538,841 49	
			\$1,373,000 00			
		11,917 67		4,250 00	7,667 67	
		55,390 83	762 27	9,287 85	46,102 98	
		16,475 60		2,326 11	14,149 49	\$16,000 00
						125,000 00
		21,064 10		20,889 72	174 38	
		15,697 15	2,042 54	7,044 74	8,652 41	
		421 00	421 00	421 00		
						9,000 00
		35,206 24		34,710 44	495 80	
		61,686 17	11,521 14	45,544 97	16,141 20	
		1,581 09			1,581 09	84,000 00
		214,133 72	65,416 10	185,790 39	28,343 33	346,000 00
		41,723 85	9,772 72	21,155 60	20,568 25	65,000 00
						296,000 00
		\$5,713,438 91	\$1,462,935 77	\$2,030,720 82	\$3,682,718 09	\$941,000 00

Loan, Revenue and Sp

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- 1932.	Loans Issued in 1932.	Appropri- 1932
<i>Brought forward</i>	\$476,609 14	\$83,788 28	.....	\$5,153,
Hospital Department:				
Kitchen Building, Equipment, etc				
Laundry Building				
Laundry Building, Equipment, etc				
New Administration Building, Furnishing and Equipping	7,300 24			
New Medical Pavilion, Furnishing and Equip- ping	469 42			
Old Laundry Building, Remodeling, etc				
Pathological Building				
Power Plant, Improvements, etc	2,751 81			
Purchase of Property				
Surgical Building, Furnishing and Equipping ..	2,110 58			
Tunnel for Hospital Buildings				
Hospital Department, Sanatorium Division:				
New Buildings and Additions and Equipment and Furniture	40,083 68			
Institutions:				
For House of Correction, <i>see</i> County of Suffolk.				
Long Island, New Buildings and Additions and Equipment and Furniture	523 63			
Power Plant, Long Island Hospital, Alterations and Improvements	22,205 11			
Recreation Building, Long Island Hospital, Establishment of	166,168 40			
Library Department:				
Branch Libraries, Establishment of	121,557 95			
Central Library Building, Fireproofing, Im- provements, etc	16,912 10			
Central Library Building, Foundation Im- provements, etc	32,485 72			
Park Department:				
Airport, Improvements	327,286 47			
Almont Street Playground, Field House, Im- provement of Grounds, etc	3,322 80			
Amerena Park and Paris Street Playground, East Boston, Playground and Locker Build- ings	296 16			
Animals, Birds, etc	3,096 76			
Aquarium, Improvements, etc	2,598 82			
Arnold Arboretum, Improvements	1,814 57			
Barry Playground, Improvements, etc	5,343 27			
Billings Field, Improvements	347 86			
<i>Carried forward</i>	\$1,233,284 49	\$83,788 28	.....	\$5,153,0

ropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$5,713,438 91	\$1,462,935 77	\$2,030,720 82	\$3,682,718 09	\$941,000 00
						46,000 00
			18,424 81	19,000 66	(\$19,000.66 to be provided for)	270,000 00
						125,000 00
		7,300 24	180 68	2,271 76	5,028 48	
		469 42			469 42	
						60,000 00
						650,000 00
		2,751 81	44 20	44 20	2,707 61	245,000 00
						1,000 00
		2,110 58			2,110 58	
						46,000 00
		40,083 68	2,042 39	19,252 13	20,831 55	
		523 63			523 63	
		22,205 11		4,903 20	17,301 91	
		166,168 40	20,592 25	104,358 81	61,809 59	
		121,557 95	10,615 48	79,107 75	42,450 20	
		16,912 10		137 30	16,774 80	
		32,485 72		12,737 76	19,747 96	
		327,286 47	50,389 12	388,824 46	(\$61,537.99 to be provided for)	850,000 00
		3,322 80				
		296 16			296 16	20,000 00
		3,096 76		1,049 50	2,047 26	
		2,598 82			2,598 82	
		1,814 57			1,814 57	
		5,343 27		1,498 18	3,845 09	
		347 86			347 86	
		\$6,470,114 26	\$1,565,224 70	\$2,663,906 53	\$3,886,746 38	\$3,254,000 00

Loan, Revenue and Sp

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932
<i>Brought forward</i>	\$1,233,284 49	\$83,788 28		\$5,153,04
Park Department:				
Boston Common and Public Garden, Improve- ments.....	5,171 09			
Carolina Avenue Playground.....	1,984 47			
Castle Island and Marine Park, Improvements, etc.....	68,146 98			
Charlestown Heights, Improvements, etc.....				
Christopher J. Lee Playground.....	815 23			
Columbus Park and Strandway, Improve- ments, etc.....	767 63			
Dunbar Avenue Playground, Improvements, etc.....				
Fallon Field Playground, Additional Land and Construction.....	12,782 57			
Fallon Field Playground, Improvements, etc..				
Fens, Improvements.....	19,669 15			
Francis Parkman Playground, Improvements, etc.....	5,075 84			
Franklin Park, Improvements.....	153,374 98			
Granolithic Walks, Columbia Station to the Fens.....	1,283 38			
Highland Park, Improvements, etc.....	6,530 14			
James F. Healey Playground, Improvements..	16,623 01			
Jefferson School Playground, Locker Building, Grading, etc.....	2,733 36			
John J. Connolly Playground, Improvements, etc.....				
Longwood Park, Improvements, Roxbury....	252 65			
Madison Park, Improvements.....	2,167 20			
Marine Park, Improvements, etc.....	21,424 37			
Mary Hemenway Playground, Improvements..	6,339 58			
Maverick Square Improvements, East Boston,	1,006 45			
McConnell Park Playground, Improvements, etc.....				
Muddy River and Leverett Pond, Improve- ments.....	9,752 13			
North End Park, Bath House and Laundry Building and Equipment, etc.....	16,678 72			
Orient Heights Playground, Improvements....	193 25			
Playground, Brookside Avenue and Cornwall Street.....	748 75			
<i>Carried forward</i>	\$1,586,805 42	\$83,788 28		\$5,153,0

Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$6,470,114 26	\$1,565,224 70	\$2,663,906 53	\$3,886,746 38	\$3,254,000 00
		5,171 09	779 22	4,190 06	981 03	
		1,984 47		74 00	1,910 47	
		68,146 98	5,317 84	24,674 96	43,472 02	
			87 48	104 00	(\$104.00 to be provided for)	25,000 00
		815 23			815 23	
		767 63	4 37	4 37	763 26	
			14,520 15	17,533 09	(\$17,533.09 to be provided for)	40,000 00
		12,782 57		8,035 55	4,747 02	
			6 80	14 05	(\$14.05 to be provided for)	15,000 00
		19,669 15	1,356 60	6,653 15	13,016 00	
		5,075 84			5,075 84	
		153,374 98	11,438 73	23,163 86	130,211 12	
		1,283 38			1,283 38	
		6,530 14			6,530 14	
		16,623 01			16,623 01	
		2,733 36		2,733 36		
			2,587 32	7,360 05	(\$7,360.05 to be provided for)	20,000 00
		252 65			252 65	
		2,167 20			2,167 20	
		21,424 37		621 25	20,803 12	
		6,339 58	3,503 50	5,848 11	491 47	
		1,006 45			1,006 45	
			152 07	152 07	(\$152.07 to be provided for)	30,000 00
		9,752 13		10 90	9,741 23	
		16,678 72	8,102 49	8,782 74	7,895 98	
		193 25			193 25	
		748 75			748 75	
		\$6,823,635 19	\$1,613,081 27	\$2,773,862 10	\$4,155,475 00	\$3,384,000 00

Loan, Revenue and Sp

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropri- 1932
<i>Brought forward</i>	\$1,586,805 42	\$83,788 28	.....	\$5,153,00
Park Department:				
Playground, Clarendon Hills-Metropolitan Hill Section of Roslindale, Land and Construc- tion.....	30,000 00	.....	.....	.....
Playground, Columbia Road and Ceylon Street,	866 00	.....	.....	.....
Playground, Eagle Hill District, East Boston..	178 79	.....	.....	.....
Playground, Faneuil District, Brighton.....	4,803 79	.....	.....	.....
Playground, Fourth Section, East Boston, Land and Construction.....	14,675 00	.....	.....	.....
Playground, Germantown, West Roxbury Dis- trict, Land and Improvements.....	.....	.....	.....	.....
Playground, Junction of Winthrop, Fairland and Moreland Streets, Land and Construc- tion.....	15,552 15	.....	.....	.....
Playground, Mattapan.....	247 41	.....	.....	.....
Playground, Parker Hill, Improvements, etc.,	.....	.....	.....	.....
Playground, Rugby Section of Hyde Park, Land and Construction.....	30,000 00	.....	.....	.....
Playground, Saratoga and Bennington Streets,	755 86	.....	.....	.....
Playground, Vicinity of Dunbar Avenue.....	34,216 73	.....	.....	.....
Playground Purposes:				
Billings Field.....	1,358 31	.....	.....	.....
Prescott Square, Improvements.....	586 42	.....	.....	.....
Property, East Cottage, Pleasant and Pond Streets.....	1,251 47	.....	.....	.....
Public Golf Course.....	52,134 87	.....	.....	.....
Readville Playground, Improvements, etc.....	1,640 18	.....	.....	.....
Reconstructing and Repairing Parkways and Roadways by Contract.....	14,871 80	.....	.....	43,50
Riverway, Improvements.....	4,721 70	.....	.....	.....
Rogers Park, Additional Land and Improve- ments.....	24,626 34	.....	.....	.....
Rogers Park, Improvements, etc.....	.....	.....	.....	.....
Stanley A. Ringer Playground, Improvements,	22,066 22	.....	.....	.....
Tenean Beach, Purchase and Improvement of Beach Land.....	2,832 94	.....	.....	.....
Tercentenary Memorial, Gateway, etc.....	2,183 75	.....	.....	.....
Thomas Park, Improvements, South Boston..	13 90	.....	.....	.....
Washington Park, Improvements, Roxbury....	254 68	.....	.....	.....
<i>Carried forward</i>	\$1,846,643 73	\$83,788 28	.....	\$5,196,54

ropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$6,823,635 19	\$1,613,081 27	\$2,773,862 10	\$4,155,475 00	\$3,384,000 00
		30,000 00			30,000 00	
		866 00			866 00	
		178 79			178 79	
		4,803 79	517 81	2,105 21	2,698 58	
		14,675 00		17,447 80 {	(\$2,772.80 to be provided for)	
						50,000 00
		15,552 15	78 88	4,800 63	10,751 52	
		247 41			247 41	
			575 38	619 45 {	(\$619.45 to be provided for)	20,000 00
		30,000 00			30,000 00	
		755 86			755 86	
		34,216 73		6,376 51	27,840 22	
		1,358 31			1,358 31	
		586 42			586 42	
		1,251 47			1,251 47	
		52,134 87	200 00	42,614 83	9,520 04	
		1,640 18			1,640 18	
		58,371 80		154 91	58,216 89	
		4,721 70			4,721 70	
		24,626 34			24,626 34	
			126 13	126 13 {	(\$126.13 to be provided for)	15,000 00
		22,066 22	2,997 42	5,582 42	16,483 80	
		2,832 94			2,832 94	
		2,183 75			2,183 75	
		13 90			13 90	
		254 68			254 68	
		\$7,126,973 50	\$1,617,576 89	\$2,853,689 99	\$4,382,503 80	\$3,469,000 00

Loan, Revenue and Spe

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriat- ions 1932.
<i>Brought forward</i>	\$1,846,643 73	\$83,788 28	.....	\$5,196,541
Park Department:				
Webster Avenue Playground, Improvements...	5,324 06	.....	.....	.....
William Amerena Playground, Improvements,	24,990 14	.....	.....	.....
William J. Barry Playground, Enlargement and Improvement.....	430 78	.....	.....	.....
William E. Carter Playground, Bleachers, etc.	397 39	.....	.....	.....
William H. Garvey Playground, Improvements,	4,335 03	.....	.....	.....
Park Department, Cemetery Division:				
Mount Hope Cemetery, Extension and De- velopment of.....	665 77	.....	.....	.....
Printing Department *.....	301,647 15	174,249 73	.....	.....
Printing Department Building.....	.....	.....	.....	.....
Public Buildings Department:				
Courthouse, Brighton.....	5,885 33	.....	.....	.....
East Boston Courthouse and Police Station 7, Alterations and New Buildings.....	4,245 21	.....	.....	.....
Garage, Police Station 14.....	6,812 28	.....	.....	.....
New Police Stations and Additions to and Im- provement of Existing Police Stations.....	273,360 50	.....	.....	.....
Police Headquarters.....	.....	.....	.....	.....
Police Station 2 Building.....	8,195 92	.....	.....	.....
Public Welfare Department:				
New Charities Administration Building.....	49,021 92	.....	.....	.....
New Charities Administration Building, Fur- nishing and Equipping.....	.....	.....	.....	.....
Public Works Department:				
Albany Street Bridge.....	18,135 88	.....	.....	.....
Bridges, Repairs, etc.....	15,193 70	.....	.....	60,000
Cambridge Street Bridge, Rebuilding.....	.....	.....	.....	.....
Congress Street Bridge.....	1,549 18	.....	.....	.....
Morton Street Bridge.....	5,619 02	.....	.....	.....
Shawmut Avenue Bridge.....	18,912 68	.....	.....	.....
East Boston Ferry, two additional boats and other permanent improvements.....	54,078 43	.....	.....	.....
Ferry Improvements, etc.....	5,934 77	.....	.....	10,000
New Ferry Boat.....	.....	.....	.....	.....
<i>Carried forward</i>	\$2,651,378 87	\$258,038 01	.....	\$5,266,541

* See page 55.

ropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$7,126,973 50	\$1,617,576 89	\$2,853,689 99	\$4,382,503 80	\$3,469,000 00
		5,324 06			5,324 06	
		24,990 14		6,790 86	18,199 28	
		430 78			430 78	
		397 39			397 39	
		4,335 03	243 79	397 75	3,937 28	
		665 77			665 77	
	\$117,921 16	357,975 72	46,238 92	149,153 01	208,822 71	
7,921 16		117,921 16	15,554 26	117,921 16		
	1,825 32	4,060 01		2,792 08	1,267 93	40,000 00
1,825 32		6,070 53	6,070 53	6,070 53		
		6,812 28		5,153 66	1,658 62	
		273,360 50	22,165 19	136,486 62	136,873 88	400,000 00
		8,195 92			8,195 92	
		49,021 92	16,694 44	66,484 66	(\$17,462.74 to be provided for.)	85,000 00
				2,673 50		15,000 00
		18,135 88	1,382 25	9,090 78	9,045 10	
		75,193 70	285 55	6,304 92	68,888 78	
		1,549 18			1,549 18	
		5,619 02		5,216 94	402 08	
		18,912 68	2,555 55	15,209 74	3,702 94	
		54,078 43		189 01	53,889 42	
		15,934 77	2,271 68	3,256 68	12,678 09	
9,746 48	\$119,746 48	\$8,175,958 37	\$1,731,039 05	\$3,386,881 89	\$4,918,433 01	\$4,009,000 00

Loan, Revenue and Spe

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriat 1932.
<i>Brought forward</i>	\$2,651,378 87	\$258,038 01	.....	\$5,266,541
Public Works Department:				
Granolithic Sidewalks.....	19,491 77	.....	.....	50,000
Reconstruction of Streets.....	273,996 32	.....	.....	.....
Reconstructing and Repairing Streets by Con- tract.....	3,010 21	.....	.....	.....
Snow Removal.....	.....	.....	.....	65,000
Street Signs.....	1,141 71	.....	.....	5,000
East Boston Pumping Station and Outlet.....	4,456 36	.....	.....	.....
Savin Hill Bay, Sewerage Works, etc.....	29,932 89	.....	.....	.....
Sewerage Works.....	338,191 01	48 85	.....	.....
Extension of Water Mains.....	.....	.....	.....	.....
High Pressure Fire System Extension.....	382 00	.....	.....	.....
High Pressure Fire Service, Extension of.....	47,007 90	75,000 00	.....	.....
Water Service*.....	425,469 76	†1,757,412 21	.....	.....
Rapid Transit:				
Rapid Transit Interest and Sinking Fund.....	539,050 02	599,956 67	.....	.....
Arlington Station.....	2,901 15	9 69	.....	.....
Boston Tunnel and Subway.....	62,203 48	202 67	.....	.....
Boylston Street Subway.....	1,528 47	4 15	.....	.....
Boylston Street Subway (Chapter 394, Acts 1930).....	74,204 83	2,013 43	\$900,000 00	.....
Cambridge Connection.....	2,245 48	6 73	.....	.....
Dorchester Rapid Transit.....	119,758 21	350 59	.....	.....
Dorchester Tunnel.....	5,802 33	17 11	.....	.....
East Boston Tunnel Alterations.....	86,789 93	.....	.....	.....
East Boston Tunnel Alterations, Acts of 1924,	3,020 77	10 98	.....	.....
East Boston Tunnel Extension.....	12,368 11	36 59	.....	.....
Hyde Park Street Railway.....	542 48	.....	.....	.....
Tremont Street Subway, Alterations, Acts of 1924.....	6,082 32	321 98	.....	.....
Street Laying-Out Department:				
Highways, Making of.....	321,375 03	.....	.....	.....
Payments to date:				
Street Construction..... \$54,240 93	.....	.....	.....	.....
Street Commissioners..... 42,556 05	.....	.....	.....	.....
Land damages..... 78,682 50	.....	.....	.....	.....
<i>Carried forward</i>	\$5,032,331 41	\$2,693,429 66	\$900,000 00	\$5,386,541

* See page 56.

† Income to amount of \$16,000 credited to City Loans, Redemption of, to pay Hyde Park Water I
\$75,000 to High Pressure Fire Service, Extension of, and \$78,534 17 to Collecting Department, Water Divi

Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized. but not issued
746 48	\$119,746 48	\$8,175,958 37	\$1,731,039 05	\$3,386,881 89	\$4,918,433 01	\$4,009,000 00
.....	69,491 77	.....	6,521 07	62,970 70	.....
.....	273,996 32	9,428 23	144,781 64	129,214 68	.....
.....	3,010 21	.....	.....	3,010 21	.....
.....	65,000 00	847 75	54,524 14	10,475 86	.....
.....	6,141 71	129 14	711 68	5,430 03	.....
.....	4,456 36	.....	.....	4,456 36	.....
.....	29,932 89	.....	47,382 36	(\$17,449.47 to be provided for)	40,000 00
.....	338,239 86	57,123 15	209,287 71	128,952 15	1,000,000 00
.....	382 00	.....	.....	382 00	.....
.....	122,007 90	.....	46,437 56	75,570 34	.....
.....	2,182,881 97	152,890 43	483,792 56	1,699,089 41	.....
.....	1,139,006 69	311,074 26	314,556 76	824,449 93	.....
.....	2,910 84	.....	117 93	2,792 91	.....
.....	62,406 15	.....	345 10	62,061 05	.....
.....	1,532 62	1,134 89	15,117 05	(\$13,584.43 to be provided for)	.....
.....	976,218 26	234,776 53	834,167 91	142,050 35	.....
.....	2,252 21	.....	.....	2,252 21	.....
.....	120,108 80	741 95	7,725 11	112,383 69	.....
.....	5,819 44	.....	942 92	4,876 52	.....
.....	86,789 93	.....	.....	86,789 93	.....
.....	3,031 75	144 18	587 08	2,444 67	.....
.....	12,404 70	.....	.....	12,404 70	.....
.....	542 48	.....	.....	542 48	.....
.....	6,404 30	.....	3,969 90	2,434 40	.....
.....	321,375 03	.....	175,479 48	145,895 55	1,570,000 00
.....	11,982 63	.....	.....	.....
.....	12,350 45	.....	.....	.....
.....	6,963 00	.....	.....	.....
746 48	\$119,746 48	\$14,012,302 56	\$2,530,625 64	\$5,733,329 85	\$8,439,363 14	\$6,619,000 00

Loan, Revenue and Sp

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropri- 1932.
<i>Brought forward</i>	\$5,032,331 41	\$2,693,429 66	\$900,000 00	\$5,386,
Street Laying-Out Department:				
Cambridge Street and Court Street.....	29,058 05	.....	.....	.....
Centre Street.....	342,583 03	.....	.....	.....
Charles Street Widening, etc.....	174,195 99	.....	.....	.....
Dock Square and Faneuil Hall Square, Im- provement.....	14,964 58	.....	.....	.....
Hyde Park Avenue, from Ashland street to Hyde Park line.....	341 75	.....	.....	.....
Kneeland Street, Improvement.....	8,852 45	.....	.....	.....
Lowell Street, Nashua Street and Causeway Street.....	125,374 73	.....	.....	.....
Morton Street, Improvement.....	63,389 50	.....	.....	.....
North Beacon Street, Brighton.....	14,298 99	.....	.....	.....
Oakland and Ashland Streets, Improvement...	24,952 77	.....	.....	.....
River Street, Reconstruction.....	13,947 64	.....	.....	.....
St. Ann Street.....	46,141 21	.....	.....	.....
Street Widening and Extensions, Acts of 1929,	60,446 93	.....	.....	.....
Summer and L Streets, Widening and Con- struction of.....	49,958 43	.....	45,000 00	.....
Tremont Street, Improvement.....	25,040 20	.....	.....	.....
Temporary Loan.....	.....	.....	13,000,000 00	.....
Traffic Tunnel.....	538,050 71	51,773 62	2,000,000 00	.....
County of Suffolk:				
Suffolk County Jail, Hospital.....	.....	.....	.....	.....
Jail Improvements.....	.....	.....	.....	.....
Social Law Library.....	.....	.....	.....	1,0
Penal Institutions Department:				
House of Correction:				
Machinery and Materials for Manufactur- ing.....	31,307 29	6,072 71	.....	.....
New Buildings.....	8,548 97	.....	.....	.....
	\$6,603,784 63	\$2,751,275 99	\$15,945,000 00	\$5,387,5

Less to be provided for.....

Appropriations.—Concluded.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
46 48	\$119,746 48	\$14,012,302 56	\$2,530,625 64	\$5,733,329 85	\$8,439,363 14	\$6,619,000 00
.....	29,058 05	.....	.....	29,058 05	.....
.....	342,583 03	38,125 47	177,085 09	165,497 94	900,000 00
.....	174,195 99	8,364 24	148,061 97	26,134 02	.....
.....	14,964 58	.....	.....	14,964 58	.....
.....	341 75	.....	.....	341 75	.....
.....	8,852 45	.....	.....	8,852 45	.....
.....	125,374 73	.....	.....	125,374 73	.....
.....	63,389 50	366 74	5,481 74	57,907 76	.....
.....	14,298 99	.....	.....	14,298 99	.....
.....	24,952 77	176 20	6,333 70	18,619 07	.....
.....	13,947 64	.....	1,840 43	12,107 21	.....
.....	46,141 21	.....	.....	46,141 21	.....
.....	60,446 93	.....	31 57	60,415 36	.....
.....	94,958 43	22,070 00	82,119 39	12,839 04	475,000 00
.....	25,040 20	.....	.....	25,040 20	.....
.....	13,000,000 00	.....	.....	13,000,000 00	.....
.....	2,589,824 33	881,519 05	2,631,678 14	(\$41,853.81 to be provided for)	.....
.....	17,000 00
.....	1,000 00	.....	.....	1,000 00	.....
.....	37,380 00	712 67	5,949 90	31,430 10	.....
.....	8,548 97	.....	.....	8,548 97	.....
46 48	\$119,746 48	\$30,687,602 11	\$3,481,960 01	\$8,791,911 78	\$22,097,934 57	\$8,011,000 00
.....	202,244 24	.....
.....	\$21,895,690 33	.....

TRUST FUNDS, ETC.

	Balances from 1931.	Revenue received 1932
Boston Retirement Board:		
Pension Accumulation Fund, Payments.....		\$284,0
Retirement Reserve Fund, Payments.....		50,8
Boston Sanatorium:		
Susan H. Leeds Bequest, Income.....	\$1,765 37	2
Cemetery Trust Funds, Income.....		7,4
Copenhagen Fund, Income.....	4,178 32	1
Fitzgerald Firemen's Gold Medal Fund, Income.....	290 75	
Foss Flag Fund, Income.....	71 40	
Franklin Fund.....	480 52	
Franklin Union.....	1,078 28	31,0
George B. Hyde Bequest.....		
Institutions Department:		
Sawyer Marcella Street Home Fund, Income.....	448 60	
Ellen C. Johnson Bequest.....		
Library Department:		
Trust Funds, Income.....	49,805 86	10,0
James L. Whitney Bibliographic Account, Income.....	8,278 15	3
The Children's Fund, Income.....	3,988 16	1,4
Mary P. C. Cummings Trust Fund, Income.....	16,758 43	3
George F. Parkman Fund, Income.....		73,0
J. Harleston Parker Medal Fund, Income.....	105 75	
Phillips Street Fund, Income.....	11,063 48	
Police Charitable Fund, Income.....	6,450 79	3,0
Public Welfare Department Trust Funds, Income.....	4,716 57	
Randidge Trust Fund, Income.....	382 13	
School Committee:		
Athletic Wearing Apparel Fund.....	3,536 17	
Bowdoin Dorchester School Fund, Income.....	952 61	
Eastburn School Fund, Income.....	2,303 49	
Franklin Medal Fund, Income.....	72 91	
Gibson School Fund, Income.....	6,459 35	1,0
Horace Mann School Fund, Income.....	1,174 56	
Peter P. F. Degrand School Fund, Income.....	944 04	
Teachers' Waterston Fund, Income.....	1,426 50	
Unemployment Relief Fund.....	5,661 05	805,0
Walter Scott Medal for Valor Fund, Income.....	133 98	
George Robert White Fund, Income.....	253,452 09	140,0
	\$385,979 31	\$1,415,0

TRUST FUNDS, ETC.

Refers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1932.	Balances Unexpended.
		\$284,958 67	\$70,159 09	\$284,958 67	
		50,853 70	13,026 64	50,853 70	
		2,022 90	121 00	297 50	\$1,725 40
		7,432 01	3,510 00	3,510 00	3,922 01
		4,278 32			4,278 32
		305 75			305 75
		113 90			113 90
		596 17	225 06	225 06	371 11
		32,747 80	5,254 66	32,714 22	33 58
		40 90			40 90
		476 60	24 78	104 49	372 11
		37 63			37 63
		60,524 67	6,263 84	9,504 30	51,020 37
		8,628 15	220 00	932 92	7,695 23
		5,556 64	3,988 16	3,988 16	1,568 48
		17,066 43	460 00	1,038 00	16,028 43
		73,396 71			73,396 71
		139 50			139 50
		11,430 98			11,430 98
		9,948 62	624 50	2,478 67	7,469 95
		4,716 57			4,716 57
		1,337 13		22 06	1,315 07
		3,536 17			3,536 17
		1,048 24	22 22	24 67	1,023 57
		2,503 49		700 00	1,803 49
		92 91			92 91
		7,739 53	216 07	705 51	7,034 02
		1,342 56	13 75	88 28	1,254 28
		1,464 42		9 06	1,455 36
		1,509 40			1,509 40
		811,525 65	145,493 28	183,117 28	628,408 37
		196 49		3 00	193 49
		394,014 81	9,124 89	171,491 02	* 222,523 79
		\$1,801,583 42	\$258,747 94	\$746,766 57	\$1,054,816 85

* Investments in addition to above, \$257,935.70.

REFUNDS, ETC.

OBJECTS.	Balances from 1931.	Revenue received 1932
Duplicates and Overpayments.....	\$183,307 54	\$
Refunded Fees and Other Charges.....		
Refunded Ashes and Garbage Tickets.....		
Refunded Building Department Permit.....		
Refunded Ferry Service Tolls.....		
Refunded Interest.....		
Refunded Licensing Board Permit.....		
Refunded Milk License.....		
Refunded Motor Vehicle Excise Tax.....		8
Refunded Protested Assessments, Dock Square and Faneuil Hall Square, Improvement.....		
Refunded Protested Assessments, Stuart Street.....		5
Refunded Protested Assessments, Morton Street Improvements....		
Refunded Sewerage Works Assessment.....		
Refunded Street Laying-Out Permit.....		
Refunded Taxes.....		423
Refunded Wire Division Permit.....		
Residue from Tax Sales, etc.....	8,817 07	
Tax Titles.....	158 02	
County of Suffolk:		
Refunded Bail.....		1
Refunded Fines.....		
	\$192,282 63	\$448

RECAPITULATION.

	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932
City of Boston Regular Appropriations.....	\$219,147 88	\$4,472 01		\$41,794
School Appropriations.....	2,300,682 11			7,791
County of Suffolk Regular Appropriation.....				3,868
Loan, Revenue and Special Appropriations.....	6,603,784 63	2,751,275 99	\$15,945,000 00	5,387
Trust Funds, etc.....	385,979 31	1,415,604 11		
Refunds, etc.....	192,282 63	448,477 50		
	\$9,701,876 56	\$4,619,829 61	\$15,945,000 00	\$58,842
Less to be provided for.....				

REFUNDS, ETC.

Transfers	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1932.	Balances Unexpended.
		\$192,677 11	\$575 19	\$7,647 91	\$185,029 20
		60 51	13 14	60 51	
		208 85		208 85	
		10 89		10 89	
		115 37	20 77	115 37	
		20 00		20 00	
		8,447 30	564 97	8,447 30	
		5,150 08		5,150 08	
		423,544 18	42,506 79	423,544 18	
		15 75		15 75	
		8,817 07			8,817 07
		158 02			158 02
		1,535 00	670 00	1,535 00	
		\$640,760 13	\$44,350 86	\$446,755 84	\$194,004 29

RECAPITULATION.

Transfers	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$42,018,340 81	\$4,167,863 38	\$13,634,608 12	\$28,383,732 69	
		10,091,682 11	1,750,457 32	6,567,237 40	3,524,444 71	\$2,970,000 00
		3,868,984 35	375,127 78	1,229,852 60	2,639,131 75	
46 48	\$119,746 48	30,687,602 11	3,481,960 01	8,791,911 78	22,097,934 57	8,011,000 00
		1,801,583 42	258,747 94	746,766 57	1,054,816 85	
		640,760 13	44,350 86	446,755 84	194,004 29	
46 48	\$119,746 48	\$89,108,952 93	\$10,078,507 29	\$31,417,132 31	\$57,894,064 86	\$10,981,000 00
					202,244 24	
					\$57,691,820 62	

TRANSFERS OF APPROPRIATIONS, 1932.
EXCLUSIVE OF THOSE WITHIN DEPARTMENTS.

AUTHORITY.		From the Appropriation for	To the Appropriation for	Amounts.	Totals.
City Council Orders.	Acts of 1909, Chapter 486, Section 3.				
Jan. 31, 1932..	Printing Department.....	Printing Department Building.....	\$34,687 48	
Feb. 29, 1932..	Printing Department.....	Printing Department Building.....	34,063 78	
Mar. 31, 1932..	Printing Department.....	Printing Department Building.....	33,615 64	
Apr. 30, 1932..	Printing Department.....	Printing Department Building.....	15,554 26	\$117,921 16
Apr. 5, 1932..	Courthouse, Brighton.....	East Boston Courthouse and Police Station 7, Alterations and New Buildings.....	.....	1,825 32
					\$119,746 48

	Appropriations for 1932.	Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1932.	Balances Unexpended.
Personal service.....	\$5,800 00	.....	.....	\$5,800 00	\$556 15	\$1,890 91	\$3,909 09
Service other than personal.....	31,210 00	.....	.....	31,210 00	1,486 39	5,153 83	26,056 17
Supplies.....	75 00	.....	.....	75 00	.....	.....	75 00
	\$37,085 00	.....	.....	\$37,085 00	\$2,042 54	\$7,044 74	\$30,040 26

PRINTING DEPARTMENT.

	Appropriations for 1932.	Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1932.	Balances Unexpended.
Personal service.....	\$269,569 35	.....	.....	\$269,569 35	\$23,652 51	\$79,464 92	\$190,104 43
Service other than personal.....	71,820 00	.....	.....	71,820 00	6,291 70	21,618 98	50,201 02
Equipment.....	4,875 00	.....	.....	4,875 00	31 95	319 65	4,555 35
Supplies.....	2,415 00	.....	.....	2,415 00	76 43	325 84	2,089 16
Materials.....	67,020 00	.....	.....	67,020 00	6,199 32	16,509 69	50,510 31
Special items.....	1,233 57	.....	.....	1,233 57	85 58	342 33	891 24
Miscellaneous.....	97,000 00	.....	.....	97,000 00	9,901 43	30,571 60	66,428 40
	\$513,932 92	.....	.....	\$513,932 92	\$46,238 92	\$149,153 01	\$364,779 91

PUBLIC WORKS DEPARTMENT — WATER SERVICE.

	Appropriations for 1932.	Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1932.	Balances Unexpended.
Current expenses:							
Personal service.....	\$1,059,087 17	.....	.....	\$1,059,087 17	\$103,394 57	\$351,796 83	\$707,290 34
Service other than personal.....	247,415 00	.....	.....	247,415 00	9,751 30	46,279 42	201,135 58
Equipment.....	60,825 00	.....	.....	60,825 00	1,103 46	7,249 45	53,575 55
Supplies.....	25,675 00	.....	.....	25,675 00	1,210 37	4,417 78	21,257 22
Materials.....	223,850 00	.....	.....	223,850 00	13,630 38	46,775 42	177,074 58
Special items.....	21,000 00	.....	.....	21,000 00	2,079 38	5,462 20	15,537 80
Interest.....	\$1,637,852 17	.....	.....	\$1,637,852 17	\$131,169 46	\$461,981 10	\$1,175,871 07
Serial loans.....	18,235 00	.....	.....	18,235 00	6,880 00	6,880 00	11,355 00
	* 26,249 20	.....	.....	26,249 20	14,000 00	14,000 00	12,249 20
Refunded Rates.....	\$1,682,336 37	.....	.....	\$1,682,336 37	\$152,049 46	\$482,861 10	\$1,199,475 27
					840 97	931 46	
					\$152,890 43	\$183,792 56	

* In addition \$16,000 Hyde Park water debt has been paid from City Loans, Redemption of. See pages 36 and 46.

CITY AND COUNTY FUNDED DEBT.

Gross funded debt December 31, 1931				* \$160,320,800 96
Add funded debt issued in 1932:				
City Debt		\$45,000 00		
Traffic Tunnel Debt		2,000,000 00		
Rapid Transit Debt		900,000 00		
			2,945,000 00	
				\$163,265,800 96
Deduct funded debt paid in 1932:				
City Debt		\$1,683,300 00		
County Debt		15,000 00		
Hyde Park Water Debt		16,000 00		
Water Debt		14,000 00		
			1,728,300 00	
Gross funded debt April 30, 1932				* \$161,537,500 96
Sinking Funds December 31, 1931		\$37,826,498 18		
Receipts during 1932		644,124 08		
			\$38,470,622 26	
Payments during 1932			63,209 93	
				\$38,407,412 33
Betterments, etc., the payments of which are pledged to the payment of debt:				
Betterments, etc.	\$1,663,799 76			
Blue Hill and other ave- nues, assessments	48,226 18			
Highways, Making of, as- sessments	1,440,952 81			
			3,152,978 75	
Premiums on loans:				
City		3,180 00		
Betterments, etc., col- lected during April	\$15,109 68			
Interest on above	3,607 11			
			18,716 79	
Total redemption means April 30, 1932				41,582,287 87
Net funded debt April 30, 1932				\$119,955,213 09
	Gross Debt.	Sinking Funds, etc.	Net Debt.	
City Debt	\$91,845,801 00	\$28,866,877 39	\$62,978,923 61	
County Debt	1,804,999 96	712,145 79	1,092,854 17	
Water Debt	458,000 00	—	458,000 00	
Traffic Tunnel Debt.	9,050,000 00	—	9,050,000 00	
	\$103,158,800 96	\$29,579,023 18	\$73,579,777 78	
Rapid Transit Debt.	58,378,700 00	12,003,264 69	46,375,435 31	
	\$161,537,500 96	\$41,582,287 87	\$119,955,213 09	

* Includes \$131,999.96 issued by the Commonwealth under chapter 534 of the Acts of 1906.

GROSS FUNDED DEBT.

	City Debt. (Includes Traffic Tunnel.)	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1931.....	\$100,534,101 00	\$1,819,999 96	\$488,000 00	\$57,478,700 00	\$160,320,800
April 30, 1932.....	100,895,801 00	1,804,999 96	458,000 00	58,378,700 00	161,537,500
Increase.....	\$361,700 00	* \$15,000 00	* \$30,000 00	\$900,000 00	\$1,216,700

* Decrease.

NET FUNDED DEBT.

	City Debt. (Includes Traffic Tunnel.)	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1931.....	\$72,121,369 12	\$1,118,506 92	\$488,000 00	\$45,626,311 48	\$119,354,187
April 30, 1932.....	72,028,923 61	1,092,854 17	458,000 00	46,375,435 31	119,955,213
Increase.....	* \$92,445 51	* \$25,652 75	* \$30,000 00	\$749,123 83	\$601,025

* Decrease.

CITY AND COUNTY FUNDED DEBT.

April 30, 1932.

Total Funded Debt, City and County			* \$161,537,500 96
Funded debts outside the debt limit (debts exempted from the operation of the law limiting municipal indebtedness):			
City debt	\$37,955,300 00		
Water debt	458,000 00		
Traffic Tunnel debt	9,050,000 00		
County debt	1,031,999 96		
Rapid Transit debt	58,378,700 00		
			<u>106,873,999 96</u>
Funded debt within the debt limit			\$54,663,501 00
Offsets to funded debt:			
Sinking Funds	\$38,407,412 33		
Less Sinking Funds for debt outside the debt limit:			
City Sinking Funds, \$17,631,034 76			
County Sinking Fund, 712,145 79			
Rapid Transit Sinking Funds	12,003,264 69		
			<u>30,346,445 24</u>
			\$8,060,967 09
Premiums on loans	\$3,180 00		
Less on loans outside debt limit	564 00		
			<u>2,616 00</u>
Offsets to funded debt within the debt limit			8,063,583 09
Net indebtedness within the debt limit			<u>\$46,599,917 91</u>

* Includes \$131,999.96 issued by the Commonwealth under chapter 534 of the Acts of 1906.

DEBT INCURRING POWER.

March 31, 1932.

Date of Order.	Object.	Amount.	Total.
	Total Debt Incurring Power within the Debt Limit, under chapter 93, Acts of 1891, and chapter 267, Special Acts of 1916, as estimated January 29, 1932.....		\$4,437,298 78
	Less authorized since (inside debt limit):		
March 15, 1932...	Hospital Department, Laundry Building (Chap. 237, Acts of 1928)	\$42,000 00	
March 15, 1932...	Hospital Department, Pathological Building (Chap. 237, Acts of 1928)	325,000 00	
March 15, 1932...	Hospital Department, Power Plant, Improvements, etc. (Chap. 237, Acts of 1928).....	122,500 00	
March 15, 1932...	Hospital Department, Tunnel for Hospital Buildings (Chap. 237, Acts of 1928).....	23,000 00	
April 26, 1932...	Highways, Making of (Chap. 393, Acts of 1906).....	750,000 00	
April 26, 1932...	Sewerage Works (Chap. 426, Acts of 1897; Chap. 204, Acts of 1908; Chap. 178, Acts of 1930).....	1,000,000 00	
			2,262,500 00
			<u>\$2,174,798 78</u>

LOANS AUTHORIZED BUT NOT ISSUED.

April 30, 1932.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Rapid Transit, Tremont Street Subway and East Boston Tunnel (Chap. 548, Acts of 1894).....		§§
June 27, 1902.....	Boston Tunnel and Subway (Chap. 534, Acts 1902).....		*
June 23, 1906.....	Rapid Transit, Cambridge Connection (Chap. 520, Acts 1906).....		§
June 8, 1907.....	Riverbank Subway (Chap. 573, Acts 1907).....		||
July 20, 1911.....	Boylston Street Subway (Chap. 741, Acts 1911).....		¶
July 20, 1911.....	Dorchester Tunnel (Chap. 741, Acts 1911).....		†
July 20, 1911.....	East Boston Tunnel Extension (Chap. 741, Acts 1911).....		††
May 26, 1916.....	Arlington Station (Chap. 342, Special Acts 1916).....		**
June 15, 1917.....	East Boston Tunnel, Alterations (Chap. 373, Special Acts 1917)...		‡
March 28, 1924...	Dorchester Rapid Transit (Chap. 480, Acts 1923).....		†††
March 20, 1924...	Tremont Street Subway, Alterations (Chap. 120, Acts 1924).....		††
March 20, 1924...	Rapid Transit, East Boston Tunnel, Alterations (Chap. 120, Acts 1924).....		†††
Dec. 1, 1929.....	Traffic Tunnel (Acts of 1929).....		****
Aug. 26, 1930....			
Nov. 20, 1931....			
Dec. 27, 1930.....	Boylston Street Subway (Chap 394, Acts 1930).....		¶¶
June 5, 1923	Hyde Park Street Railway (Chap. 405, Acts 1923).....		***

§§	No limit to amount.	Borrowed to date \$7,750,000.
*	No limit to amount.	Borrowed to date \$8,496,700.
§	No limit to amount.	Borrowed to date \$1,648,000.
||	No limit to amount.	Borrowed to date \$505,000.
¶	No limit to amount.	Borrowed to date \$4,918,000.
†	No limit to amount.	Borrowed to date \$12,160,000.
††	No limit to amount.	Borrowed to date \$2,500,000.
**	No limit to amount.	Borrowed to date \$1,238,000.
‡	No limit to amount.	Borrowed to date \$3,900,000.
†††	No limit to amount.	Borrowed to date \$10,860,000.
†††	No limit to amount.	Borrowed to date \$115,000.
†††	No limit to amount.	Borrowed to date \$20,000.
****	Limited to \$16,000,000.	Borrowed to date \$9,050,000.
¶¶	Limited to \$4,935,000.	Borrowed to date \$4,400,000.
***	No limit to amount.	Borrowed to date \$322,000.

LOANS AUTHORIZED, BUT NOT ISSUED.— *Continued.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
Nov. 14, 1928...	Fire Station, Brighton.....	\$9,000 00	
July 16, 1929...	Savin Hill Bay, Sewerage Works, etc. (Chap. 239, Acts of 1929)....		\$40,000 00
July 23, 1929...	Hospital Buildings, Plans, etc.....	65,000 00	
Aug. 27, 1929...	Amerena Park and Paris Street Playground, East Boston, Play- ground and Locker Building.....	20,000 00	
Dec. 18, 1929...	Automatic Traffic Signal System on Commonwealth Avenue from Arlington Street to Governor Square.....	125,000 00	
Feb. 5, 1930...	Hospital Department, Laundry Building (Chap. 237, Acts of 1928),		87,000 00
Feb. 5, 1930...	Hospital Department, Laundry Building (Chap. 237, Acts of 1928),	87,000 00	
Feb. 5, 1930...	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928),		12,000 00
Feb. 5, 1930...	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928),	12,000 00	
March 4, 1930...	Courthouse, Brighton.....	40,000 00	
May 20, 1930...	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928).....	124,000 00	
May 20, 1930...	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928).....		124,000 00
June 3, 1930...	Summer and L Streets, Widening and Construction of.....		475,000 00
June 3, 1930...	Highways, Making of.....		820,000 00
June 16, 1930...	Centre Street.....		900,000 00
July 22, 1930...	County of Suffolk, Jail Improve- ments.....	17,000 00	
March 3, 1931...	Hospital Department, Old Laundry Building, Remodeling (Chap 237, Acts of 1928).....		30,000 00
March 3, 1931...	Hospital Department, Old Laundry Building, Remodeling (Chap. 237, Acts of 1928).....	30,000 00	
March 3, 1931...	Hospital Department, Laundry Building (Chap. 237, Acts of 1928).....		6,000 00
March 3, 1931...	Hospital Department, Laundry Building (Chap. 237, Acts of 1928).....	6,000 00	
March 3, 1931...	Hospital Department, Kitchen Building, etc. (Chap. 237, Acts of 1928).....		148,000 00
	<i>Carried forward</i>	\$535,000 00	\$2,642,000 00

LOANS AUTHORIZED, BUT NOT ISSUED.— *Continued.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	<i>Brought forward</i>	\$535,000 00	\$2,642,000 00
March 3, 1931...	Hospital Department, Kitchen Building, etc. (Chap. 237, Acts of 1928).....	148,000 00	
March 3, 1931...	Hospital Department, Burnham Memorial Building, Remodeling, etc. (Chap. 237, Acts of 1928)....		42,000 00
March 3, 1931...	Hospital Department, Burnham Memorial Building, Remodeling, etc. (Chap. 237, Acts of 1928)....	42,000 00	
March 3, 1931...	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928),		37,000 00
March 3, 1931...	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928),	37,000 00	
March 3, 1931...	Hospital Department, Laundry Building Equipment, etc.....	125,000 00	
March 3, 1931...	Hospital Department, Kitchen Building Equipment, etc.....	46,000 00	
March 3, 1931...	New Charities Administration Building.....	85,000 00	
July 1, 1931...	Airport Improvements (Chap. 271, Acts of 1931).....		850,000 00
July 21, 1931...	Land and Buildings for Schools (Chap. 313, Acts of 1930).....		1,200,000 00
Sept. 12, 1931...	Hospital Department, Purchase of Property.....	500 00	500 00
Sept. 15, 1931...	Land and Buildings for Schools (Chap. 247, Acts of 1931).....		850,000 00
Sept. 30, 1931...	New Police Stations and Additions to and Improvement of Existing Police Stations.....	400,000 00	
Dec. 15, 1931...	Land and Buildings for Schools (Chap. 247, Acts of 1931).....		920,000 00
Dec. 15, 1931...	New Charities Administration Building, Furnishing and Equipping.....	15,000 00	
Dec. 15, 1931...	Charlestown Heights, Improvements, etc.....	25,000 00	
Dec. 15, 1931...	Dunbar Avenue Playground, Improvements, etc.....	40,000 00	
Dec. 15, 1931...	Fallon Field Playground, Improvements, etc.....	15,000 00	
Dec. 15, 1931...	John J. Connolly Playground, Improvements, etc.....	20,000 00	
Dec. 15, 1931...	Rogers Park, Improvements, etc....	15,000 00	
Dec. 15, 1931...	McConnell Park Playground, Improvements, etc.....	30,000 00	
Dec. 15, 1931...	Playground, Germantown, West Roxbury District, Land and Improvements.....	50,000 00	
	<i>Carried forward</i>	\$1,628,500 00	\$6,541,500 00

LOANS AUTHORIZED, BUT NOT ISSUED.— *Concluded.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	<i>Brought forward</i>	\$1,628,500 00	\$6,541,500 00
Dec. 15, 1931...	Playground, Parker Hill, Improve- ments, etc.....	20,000 00	
Dec. 22, 1931...	Automatic Traffic Signal System...	16,000 00	
March 15, 1932...	Hospital Department, Laundry Building (Chap. 237, Acts of 1928).....		42,000 00
March 15, 1932...	Hospital Department, Laundry Building (Chap. 237, Acts of 1928).....	42,000 00	
March 15, 1932...	Hospital Department, Pathological Building (Chap. 237, Acts of 1928).....		325,000 00
March 15 1932...	Hospital Department, Pathological Building (Chap. 237, Acts of 1928).....	325,000 00	
March 15, 1932...	Hospital Department, Power Plant Improvements, etc. (Chap. 237, Acts of 1928).....		122,500 00
March 15, 1932...	Hospital Department, Power Plant Improvements, etc. (Chap. 237, Acts of 1928).....	122,500 00	
March 15, 1932...	Hospital Department, Tunnel for Hospital Buildings (Chap. 237, Acts of 1928).....		23,000 00
March 15, 1932...	Hospital Department, Tunnel for Hospital Buildings (Chap. 237, Acts of 1928).....	23,000 00	
April 26, 1932...	Highways, Making of (Chap. 393, Acts of 1906).....	750,000 00	
April 26, 1932...	Sewerage Works.....	1,000,000 00	
		<u>\$3,927,000 00</u>	<u>\$7,054,000 00</u>
	Inside debt limit . . . \$3,927,000 00		
	Outside debt limit . . 7,054,000 00		
	<u>\$10,981,000 00</u>		



352.50

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR

1932.

AUDITING DEPARTMENT,
CITY HALL, BOSTON, May 31, 1932.

To the Mayor, City Council and Heads of Departments:

SIRS,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1925, herewith presents an exhibit for the present financial year of 1932 as shown in the books in his office May 31, 1932, including the May 31 draft, being five months' drafts, exhibiting the balances brought forward from 1931, the amounts drawn May 31, and the total expenditures; also a statement of the Debt, Sinking Funds and debt incurring power May 31, 1932.

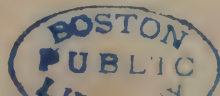
The May 31 draft comprises special payments, pay rolls and bills paid in May.

Respectfully submitted,

RUPERT S. CARVEN,
City Auditor.

Boston City Auditor

May 23, 1932



CITY OF BOSTON

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
Art Department.....				\$2,
Personal service.....				
Service other than personal.....				1,
Supplies.....				
Assessing Department.....				403,
Personal service.....				302,
Service other than personal.....				84,
Equipment.....				
Supplies.....				17,
Auditing Department.....				83,
Personal service.....				76,
Service other than personal.....				5,
Supplies.....				1,
Boston Port Authority.....				40,
Personal service.....				13,
Service other than personal.....				6,
Equipment.....				
Supplies.....				
Materials.....				
Miscellaneous.....				20,
Boston Retirement Board.....				30,
Personal service.....				20,
Service other than personal.....				8,
Supplies.....				1,
Boston Traffic Commission.....				167,
Personal service.....				118,
Service other than personal.....				21,
Equipment.....				15,
Supplies.....				4,
Materials.....				7,
Special items.....				
Carried forward.....				\$728,

REGULAR APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$2,010 00			\$2,010 00	
		500 00			500 00	
		1,500 00			1,500 00	
		10 00			10 00	
		403,700 00	\$44,345 98	\$172,304 93	231,395 07	
		302,200 00	32,884 43	132,056 11	170,143 89	
		84,050 00	8,583 58	34,625 13	49,424 87	
		450 00	15 00	277 05	172 95	
		17,000 00	2,862 97	5,346 64	11,653 36	
		83,750 00	6,040 54	32,109 29	51,640 71	
		76,800 00	5,972 28	31,076 77	45,723 23	
		5,350 00	4 80	265 85	5,084 15	
		1,600 00	63 46	766 67	833 33	
		40,261 00	8,030 37	16,579 34	23,681 66	
		13,036 00	1,086 34	5,431 70	7,604 30	
		6,100 00	326 63	1,885 51	4,214 49	
		275 00	11 35	41 35	233 65	
		750 00	36 55	184 93	565 07	
		100 00	28 46	79 08	20 92	
		20,000 00	6,541 04	8,956 77	11,043 23	
		30,873 33	2,028 63	11,985 16	18,888 17	
		20,833 33	1,705 98	8,664 30	12,169 03	
		8,890 00	305 00	3,033 53	5,856 47	
		1,150 00	17 65	287 33	862 67	
		167,642 00	12,199 54	64,500 38	103,141 62	
		118,169 00	8,948 47	47,283 82	70,885 18	
		21,645 00	1,893 29	8,617 67	13,027 33	
		15,475 00	553 66	3,999 00	11,476 00	
		4,125 00	317 88	1,755 11	2,369 89	
		7,500 00	430 24	2,550 78	4,949 22	
		728 00	56 00	294 00	434 00	
		\$728,236 33	\$72,645 06	\$297,479 10	\$430,757 23	

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
<i>Brought forward</i>				\$728,2
Budget Department.....				\$11,7
Personal service.....				11,8
Service other than personal.....				
Equipment.....				
Supplies.....				1
Building Department:				
Department expenses.....				251,2
Personal service.....				240,8
Service other than personal.....				7,0
Equipment.....				2
Supplies.....				2,9
Materials.....				
Board of Appeal.....				15,0
Personal service.....				13,3
Service other than personal.....				2,1
Supplies.....				2
Board of Examiners.....				5,3
Personal service.....				5,1
Service other than personal.....				
Supplies.....				2
City Clerk Department.....				50,0
Personal service.....				47,1
Service other than personal.....				8
Equipment.....				
Supplies.....				1,0
Special items.....				
City Council.....				82,0
Personal service.....				71,1
Service other than personal.....				3,0
Equipment.....				
Supplies.....				2,0
Miscellaneous.....				5,0
<i>Carried forward</i>				\$1,145,

lar Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$728,236 33	\$72,645 06	\$297,479 10	\$430,757 23	
		11,740 00	1,012 12	4,845 40	6,894 60	
		11,500 00	958 32	4,791 60	6,708 40	
		40 00			40 00	
		25 00	3 00	3 00	22 00	
		175 00	50 80	50 80	124 20	
		251,250 00	19,567 71	100,711 00	150,539 00	
		240,950 00	18,716 45	97,932 62	143,017 38	
		7,020 00	679 19	1,958 33	5,061 67	
		280 00		36 46	243 54	
		2,950 00	168 95	775 73	2,174 27	
		50 00	3 12	7 86	42 14	
		15,687 00	1,464 00	5,757 55	9,929 45	
		13,300 00	1,275 00	4,960 00	8,340 00	
		2,112 00	187 40	683 00	1,429 00	
		275 00	1 60	114 55	160 45	
		5,355 00	439 18	2,028 73	3,326 27	
		5,140 00	438 33	2,001 65	3,138 35	
		15 00		3 00	12 00	
		200 00	85	24 08	175 92	
		50,373 33	4,155 21	20,930 15	29,443 18	
		47,158 33	3,755 16	19,533 34	27,624 99	
		865 00	53 70	232 65	632 35	
		150 00	15 00	15 00	135 00	
		1,600 00	281 35	899 16	700 84	
		600 00	50 00	250 00	350 00	
		82,410 00	7,590 89	33,619 81	48,790 19	
		71,750 00	5,738 55	29,403 36	42,346 64	
		3,060 00	329 67	686 41	2,373 59	
		100 00		82 65	17 35	
		2,500 00	158 65	1,125 63	1,374 37	
		5,000 00	1,364 02	2,321 76	2,678 24	
		\$1,145,051 66	\$106,874 17	\$465,371 74	\$679,679 92	

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
<i>Brought forward</i>				\$1,145,000
City Council Proceedings.....				12,750
Service other than personal.....				12,750
City Debt Requirements:				
Sinking Funds.....				168,000
Interest.....	\$203,866 44	\$6,455 88		3,333,280
City Documents.....		4 50		30,000
Service other than personal.....		4 50		30,000
City Planning Board.....				26,990
Personal service.....				17,400
Service other than personal.....				1,300
Equipment.....				250
Supplies.....				450
Miscellaneous.....				7,500
Collecting Department:				
Department expenses.....				205,240
Personal service.....				140,000
Service other than personal.....				40,240
Supplies.....				25,000
Water Division.....				78,530
Personal service.....				64,470
Service other than personal.....				1,060
Supplies.....				12,000
Special items.....				900
Election Department.....				284,420
Personal service.....				207,720
Service other than personal.....				63,000
Equipment.....				3,300
Supplies.....				8,600
Materials.....				1,800
Finance Commission.....				50,000
Personal service.....				34,600
Service other than personal.....				7,200
Equipment.....				3,200
<i>Carried forward</i>	\$203,866 44	\$6,460 38		\$5,334,220

AUDITOR'S MONTHLY EXHIBIT.

7

ar Appropriations.—Continued.

fers	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$1,145,051 66	\$106,874 17	\$465,371 74	\$679,679 92	
		12,750 00	1,826 43	5,628 20	7,121 80	
		12,750 00	1,826 43	5,628 20	7,121 80	
		168,033 00			168,033 00	
		3,543,610 42	575,805 00	836,151 77	2,707,458 65	
		30,004 50	10,684 47	17,897 52	12,106 98	
		30,004 50	10,684 47	17,897 52	12,106 98	
		26,900 00	2,002 50	9,415 55	17,484 45	
		17,400 00	1,229 57	6,902 30	10,497 70	
		1,300 00	48 79	178 61	1,121 39	
		250 00	9 56	89 81	160 19	
		450 00		110 87	339 13	
		7,500 00	714 58	2,133 96	5,366 04	
		205,245 00	11,183 89	66,531 81	138,713 19	
		140,000 00	10,568 39	56,672 79	83,327 21	
		40,245 00	138 00	428 10	39,816 90	
		25,000 00	477 50	9,430 92	15,569 08	
		78,534 17	5,186 24	31,177 14	47,357 03	
		64,479 17	4,795 71	24,851 15	39,628 02	
		1,095 00	211 95	403 35	691 65	
		12,060 00	103 58	5,547 64	6,512 36	
		900 00	75 00	375 00	525 00	
		284,422 00	43,152 64	86,909 57	197,512 43	
		207,727 00	36,050 30	77,568 02	130,158 98	
		63,060 00	4,975 82	5,308 76	57,751 24	
		3,370 00	1,738 90	1,755 25	1,614 75	
		8,625 00	359 00	1,939 17	6,685 83	
		1,640 00	28 62	338 37	1,301 63	
		50,000 00	3,740 81	18,906 36	31,093 64	
		34,650 00	2,749 12	14,146 38	20,503 62	
		7,225 00	483 65	2,065 14	5,159 86	
		325 00		115 65	209 35	
		\$5,544,550 75	\$760,456 15	\$1,537,989 66	\$4,006,561 09	

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropri- 1932
<i>Brought forward</i>	\$203,866 44	\$6,460 38	.....	\$5,334,.....
Finance Commission:				
Supplies.....				6.....
Miscellaneous.....				7,1.....
Fire Department:				
Department expenses.....				4,490,6.....
Personal service.....				3,645,4.....
Service other than personal.....				123,1.....
Equipment.....				181,3.....
Supplies.....				123,5.....
Materials.....				59,0.....
Special items.....				358,3.....
Wire Division.....				103,4.....
Personal service.....				97,1.....
Service other than personal.....				3,8.....
Equipment.....				1.....
Supplies.....				2,3.....
Materials.....				
Health Department.....				1,071,2.....
Personal service.....				765,1.....
Service other than personal.....				239,8.....
Equipment.....				3,9.....
Supplies.....				42,6.....
Materials.....				3.....
Special items.....				4,3.....
Miscellaneous.....				15,0.....
Hospital Department:				
Department expenses.....		1,258 90		3,032,.....
Personal service.....		100 00		1,803,9.....
Service other than personal.....				122,8.....
Equipment.....				133,7.....
Supplies.....		1,158 90		926,3.....
Materials.....				33,0.....
Special items.....				12,.....
<i>Carried forward</i>	\$203,866 44	\$7,719 28	.....	\$14,032,.....

lar Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$5,544,550 75	\$760,456 15	\$1,537,989 66	\$4,006,561 09	
		650 00	80 46	165 66	484 34	
		7,150 00	427 58	2,413 53	4,736 47	
		4,490,688 38	335,950 18	1,725,426 88	2,765,261 50	
		3,645,404 38	276,983 71	1,458,628 03	2,186,776 35	
		123,184 00	7,845 16	24,479 58	98,704 42	
		181,300 00	5,271 89	26,018 71	155,281 29	
		123,500 00	13,106 69	49,643 40	73,856 60	
		59,000 00	2,758 95	17,903 05	41,096 95	
		358,300 00	29,983 78	148,754 11	209,545 89	
		103,455 00	7,557 52	39,988 95	63,466 05	
		97,100 00	7,280 04	38,510 87	58,589 13	
		3,800 00	273 23	1,131 08	2,668 92	
		175 00			175 00	
		2,360 00	4 25	339 98	2,020 02	
		20 00		7 02	12 98	
		1,071,273 38	112,562 32	404,191 46	667,081 92	
		765,188 38	58,725 15	308,663 72	456,524 66	
		239,850 00	49,144 54	75,483 12	164,366 88	
		3,950 00	412 45	1,149 88	2,800 12	
		42,600 00	3,051 49	14,078 81	28,521 19	
		375 00	21 75	73 10	301 90	
		4,310 00	358 50	1,794 50	2,515 50	
		15,000 00	848 44	2,948 33	12,051 67	
		3,033,638 67	235,551 25	1,132,675 47	1,900,963 20	
		1,804,044 77	140,680 48	719,592 40	1,084,452 37	
		122,835 00	13,580 60	38,816 26	84,018 74	
		133,700 00	11,807 46	51,104 76	82,595 24	
		927,458 90	66,553 84	309,594 96	617,863 94	
		33,000 00	2,066 14	8,266 56	24,733 44	
		12,600 00	862 73	5,300 53	7,299 47	
		\$14,243,606 18	\$1,452,077 42	\$4,840,272 42	\$9,403,333 76	

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropri- 1932
<i>Brought forward</i>	\$203,866 44	\$7,719 28	.....	\$14,032,0
Hospital Department:				
Sanatorium Division.....				644,92
Personal service.....				344,57
Service other than personal.....				37,93
Equipment.....				17,77
Supplies.....				229,13
Materials.....				5,4
Special items.....				10,1
Institutions Department:				
Central Office.....				50,8
Personal service.....				44,4
Service other than personal.....				5,3
Equipment.....				
Supplies.....				1,0
Child Welfare Division.....				268,4
Personal service.....				36,8
Service other than personal.....				191,0
Equipment.....				35,6
Supplies.....				4,0
Special items.....				1,0
Rainsford Island, Care of.....				1,3
Infirmery Division:				
Long Island Hospital.....				742,9
Personal service.....				341,0
Service other than personal.....				39,7
Equipment.....				62,1
Supplies.....				275,9
Materials.....				23,2
Special items.....				8
Steamer "George A. Hibbard" and Launch "James J. Minot".....				42,6
Personal service.....				21,6
Service other than personal.....				15,2
<i>Carried forward</i>	\$203,866 44	\$7,719 28	.....	\$15,783,

ular Appropriations.—Continued.

nsfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$14,243,606 18	\$1,452,077 42	\$4,840,272 42	\$9,403,333 76	
		644,973 91	44,386 24	219,151 33	425,822 58	
		344,572 41	25,367 69	133,204 50	211,367 91	
		37,931 00	1,424 19	7,253 85	30,677 15	
		17,775 00	690 90	3,459 28	14,315 72	
		229,125 00	15,978 28	70,080 22	159,044 78	
		5,450 00	293 65	1,761 51	3,688 49	
		10,120 50	631 53	3,391 97	6,728 53	
		50,857 44	3,845 20	19,842 64	31,014 80	
		44,474 44	3,398 28	17,999 90	26,474 54	
		5,323 00	312 54	1,449 37	3,873 63	
		60 00		3 00	57 00	
		1,000 00	134 38	390 37	609 63	
		268,465 00	24,175 80	88,791 73	179,673 27	
		36,850 00	2,791 60	14,623 74	22,226 26	
		191,000 00	16,581 39	57,420 62	133,579 38	
		35,600 00	4,410 49	14,849 61	20,750 39	
		4,015 00	308 99	1,481 11	2,533 89	
		1,000 00	83 33	416 65	583 35	
		1,300 00	100 00	500 00	800 00	
		742,920 34	50,485 42	254,942 27	487,978 07	
		341,087 34	26,738 88	143,927 40	197,159 94	
		39,783 00	2,657 53	6,637 39	33,145 61	
		62,150 00	3,239 17	16,244 37	45,905 63	
		275,900 00	15,471 10	79,727 29	196,172 71	
		23,200 00	2,277 90	7,962 60	15,237 40	
		800 00	100 84	443 22	356 78	
		42,690 00	3,204 41	12,723 05	29,966 95	
		21,600 00	1,668 35	8,733 93	12,866 07	
		15,290 00	1,497 10	3,731 64	11,558 36	
		\$15,994,812 87	\$1,578,274 49	\$5,436,223 44	\$10,558,589 43	

OBJECT OF APPROPRIATIONS.	Balances from. 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
<i>Brought forward</i>	\$203,866 44	\$7,719 28	.....	\$15,783,28
Institutions Department:				
Steamer "George A. Hibbard" and Launch "James J. Minot":				
Equipment.....				70
Supplies.....				4,20
Materials.....				90
Law Department.....				136,17
Personal service.....				130,06
Service other than personal.....				3,18
Equipment.....				65
Supplies.....				2,27
Library Department.....				1,168,15
Personal service.....				858,00
Service other than personal.....				78,34
Equipment.....				172,77
Supplies.....				39,44
Materials.....				19,60
Licensing Board.....				32,35
Personal service.....				25,50
Service other than personal.....				5,57
Equipment.....				3
Supplies.....				1,24
Market Department.....				17,30
Personal service.....				15,35
Service other than personal.....				1,66
Equipment.....				3
Supplies.....				23
Materials.....				1
Mayor:				
Office Expenses.....				95,44
Personal service.....				67,70
Service other than personal.....				6,54
Equipment.....				80
Supplies.....				5,40
Miscellaneous.....				15,00
<i>Carried forward</i>	\$203,866 44	\$7,719 28	.....	\$17,232,6

ular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$15,994,812 87	\$1,578,274 49	\$5,436,223 44	\$10,558,589 43	
		700 00	18 52	94 79	605 21	
		4,200 00	17 42	75 65	4,124 35	
		900 00	3 02	87 04	812 96	
		136,173 63	11,129 67	54,920 58	81,253 05	
		130,067 55	10,700 10	53,014 46	77,053 09	
		3,180 00	288 44	1,159 38	2,020 62	
		650 00	36 00	179 00	471 00	
		2,276 08	105 13	567 74	1,708 34	
		1,168,155 00	88,884 04	465,523 42	702,631 58	
		858,000 00	66,080 52	348,125 52	509,874 48	
		78,340 00	4,580 71	28,490 86	49,849 14	
		172,775 00	13,518 04	67,365 90	105,409 10	
		39,440 00	3,563 23	14,553 88	24,886 12	
		19,600 00	1,141 54	6,987 26	12,612 74	
		32,355 00	2,597 39	13,045 73	19,309 27	
		25,500 00	2,167 88	10,515 69	14,984 31	
		5,575 00	423 57	1,767 63	3,807 37	
		35 00			35 00	
		1,245 00	5 94	762 41	482 59	
		17,303 33	1,298 36	6,922 95	10,380 38	
		15,351 33	1,183 36	6,212 64	9,138 69	
		1,662 00	97 56	647 87	1,014 13	
		30 00		1 16	28 84	
		250 00	17 44	61 28	188 72	
		10 00			10 00	
		95,440 00	7,455 34	39,829 20	55,610 80	
		67,700 00	5,193 36	27,255 83	40,444 17	
		6,540 00	934 78	4,729 17	1,810 83	
		800 00		85 40	714 60	
		5,400 00	213 50	2,887 64	2,512 36	
		15,000 00	1,113 70	4,871 16	10,128 84	
		\$17,444,239 83	\$1,689,639 29	\$6,016,465 32	\$11,427,774 51	

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
<i>Brought forward</i>	\$203,866 44	\$7,719 28	.....	\$17,232,26
Mayor:				
Conventions and Entertainment of Dis- tinguished Guests.....				30,00
Municipal Advertising.....	919 98			
Public Celebrations.....		112 48		50,00
Tercentenary Celebration.....	14,361 46			
Park Department:				
Department expenses.....		100 00		1,541,82
Personal service.....		100 00		1,090,74
Service other than personal.....				201,62
Equipment.....				35,75
Supplies.....				120,15
Materials.....				55,60
Special items.....				6,46
Miscellaneous.....				31,50
Cemetery Division.....				166,77
Personal service.....				127,51
Service other than personal.....				21,71
Equipment.....				3,97
Supplies.....				9,93
Materials.....				3,50
Special items.....				15
Police Department.....				6,134,87
Personal service.....				5,240,62
Service other than personal.....				267,44
Equipment.....				192,30
Supplies.....				130,50
Special items.....				304,00
Public Buildings Department.....		60 00		560,31
Personal service.....				301,16
Service other than personal.....		60 00		175,92
Equipment.....				14,32
Supplies.....				41,30
Materials.....				3,50
Special items.....				24,09
<i>Carried forward</i>	\$219,147 88	\$7,991 76	.....	\$25,716,4

lar Appropriations.—Continued.

nsfers o.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$17,444,239 83	\$1,689,639 29	\$6,016,465 32	\$11,427,774 51	
		30,000 00	1,000 35	2,688 31	27,311 69	
		919 98		500 00	419 98	
		50,112 48	2,419 19	15,173 94	34,938 54	
		14,361 46		1,095 00	13,266 46	
		1,541,929 11	126,849 93	617,075 94	924,853 17	
		1,090,849 11	93,235 31	488,592 41	602,256 70	
		201,620 00	16,507 44	50,313 04	151,306 96	
		35,750 00	1,552 16	10,882 20	24,867 80	
		120,150 00	9,731 25	44,978 46	75,171 54	
		55,600 00	4,465 09	12,687 67	42,912 33	
		6,460 00	364 71	2,590 31	3,869 69	
		31,500 00	993 97	7,031 85	24,468 15	
		166,779 09	11,692 34	55,811 90	110,967 19	
		127,510 09	6,866 60	46,900 15	80,609 94	
		21,714 00	796 15	1,999 80	19,714 20	
		3,975 00	75 82	477 09	3,497 91	
		9,930 00	3,403 80	5,581 05	4,348 95	
		3,500 00	549 97	853 81	2,646 19	
		150 00			150 00	
		6,134,870 00	459,418 43	2,368,381 56	3,766,488 44	
		5,240,625 00	398,047 34	2,098,263 74	3,142,361 26	
		267,445 00	18,401 70	66,566 23	200,878 77	
		192,300 00	7,984 97	34,822 92	157,477 08	
		130,500 00	9,257 21	43,062 48	87,437 52	
		304,000 00	25,727 21	125,666 19	178,333 81	
		560,370 51	50,802 60	217,601 38	342,769 13	
		301,163 51	22,130 65	117,791 11	183,372 40	
		175,980 00	22,976 07	72,078 56	103,901 44	
		14,325 00	1,031 52	3,129 78	11,195 22	
		41,305 00	3,205 08	17,701 92	23,603 08	
		3,500 00	90 07	728 70	2,771 30	
		24,097 00	1,369 21	6,171 31	17,925 69	
		\$25,943,582 46	\$2,341,822 13	\$9,294,793 35	\$16,648,789 11	

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropri- 1932
<i>Brought forward</i>	\$219,147 88	\$7,991 76	.....	\$25,716,
Public Welfare Department:				
Central Office.....				7,248,7
Personal service.....				211,14
Service other than personal.....				17,61
Equipment.....				3,80
Supplies.....				16,17
Special items.....				7,000,00
Temporary Home.....				13,52
Personal service.....				5,77
Service other than personal.....				2,53
Equipment.....				4,
Supplies.....				4,77
Wayfarers' Lodge.....				23,77
Personal service.....				6,27
Service other than personal.....				4,11
Equipment.....				4,44
Supplies.....				8,97
Public Works Department:				
Central Office.....				87,27
Personal service.....				83,07
Service other than personal.....				9,
Equipment.....				
Supplies.....				2,37
Bridge Service.....				447,87
Personal service.....				375,07
Service other than personal.....				36,67
Equipment.....				3,57
Supplies.....				6,37
Materials.....				21,57
Special items.....				4,87
Ferry Service.....				532,77
Personal service.....				384,27
Service other than personal.....				62,97
Equipment.....				2,07
Supplies.....				65,47
Materials.....				10,87
Special items.....				8,27
<i>Carried forward</i>	\$219,147 88	\$7,991 76	.....	\$34,070,

lar Appropriations.— Continued.

fers D.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
.....	\$25,943,582 46	\$2,341,822 13	\$9,294,793 35	\$16,648,789 11	
.....	7,248,739 32	690,693 21	4,619,663 24	2,629,076 08	
.....	211,145 57	16,668 22	84,836 01	126,309 56	
.....	17,618 75	1,300 69	5,920 72	11,698 03	
.....	3,800 00	106 10	1,322 07	2,477 93	
.....	16,175 00	2,048 73	9,876 75	6,298 25	
.....	7,000,000 00	670,569 47	4,517,707 69	2,482,292 31	
.....	13,520 00	1,088 92	5,161 87	8,358 13	
.....	5,750 00	435 00	2,497 16	3,252 84	
.....	2,535 00	247 20	1,230 90	1,304 10	
.....	440 00	62 35	63 35	376 65	
.....	4,795 00	344 37	1,370 46	3,424 54	
.....	23,705 00	1,232 82	9,322 42	14,382 58	
.....	6,270 00	364 52	1,901 23	4,368 77	
.....	4,105 00	255 74	2,422 45	1,682 55	
.....	4,400 00	7 25	1,947 85	2,452 15	
.....	8,930 00	605 31	3,050 89	5,879 11	
.....	87,200 00	7,113 41	35,164 02	52,035 98	
.....	83,900 00	6,532 19	34,039 83	49,860 17	
.....	900 00	514 91	577 46	322 54	
.....	50 00	.....	32 98	17 02	
.....	2,350 00	66 31	513 75	1,836 25	
.....	447,899 84	34,589 83	161,519 61	286,380 23	
.....	375,089 84	26,954 13	139,004 40	236,085 44	
.....	36,615 00	3,411 79	11,740 81	24,874 19	
.....	3,540 00	85 48	335 02	3,204 98	
.....	6,305 00	604 66	2,360 52	3,944 48	
.....	21,500 00	3,195 61	6,070 04	15,429 96	
.....	4,850 00	338 16	2,008 82	2,841 18	
.....	532,739 00	41,712 57	206,734 26	326,004 74	
.....	384,298 00	28,259 90	150,544 43	233,753 57	
.....	62,461 00	7,078 21	24,933 77	37,527 23	
.....	2,050 00	111 69	325 52	1,724 48	
.....	65,430 00	5,084 07	24,500 47	40,929 53	
.....	10,300 00	519 37	3,133 39	7,166 61	
.....	8,200 00	659 33	3,296 68	4,903 32	
.....	\$34,297,385 62	\$3,118,252 89	\$14,332,358 77	\$19,965,026 85	

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropri- 1932
<i>Brought forward</i>	\$219,147 88	\$7,991 76	.....	\$34,070,2
Public Works Department:				
Lighting Service.....				1,012,7
Personal service.....				6,2
Service other than personal.....				1,004,7
Equipment.....				1,5
Supplies.....				3
Paving Service.....				1,429,4
Personal service.....				1,127,1
Service other than personal.....				65,2
Equipment.....				46,4
Supplies.....				46,5
Materials.....				129,1
Special items.....				15,0
Sanitary Service.....				3,216,4
Personal service.....				1,723,4
Service other than personal.....				1,235,6
Equipment.....				86,3
Supplies.....				95,1
Materials.....				53,8
Special items.....				22,0
Sewer Service.....				660,5
Personal service.....				430,2
Service other than personal.....				159,4
Equipment.....				15,6
Supplies.....				38,8
Materials.....				13,3
Special items.....				3,0
Water Service.*				
Registry Department.....				72,6
Personal service.....				48,9
Service other than personal.....				20,2
Equipment.....				2
Supplies.....				3,3
Reserve Fund.....				400,0
Schools. ¹				
<i>Carried forward</i>	\$219,147 88	\$7,991 76	.....	\$40,862,

*See pages 46 and 56.

¹See page 22.

ular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$34,297,385 62	\$3,118,252 89	\$14,332,358 77	\$19,965,026 85	
		1,012,728 00	84,184 76	336,858 08	675,869 92	
		6,200 00	375 13	1,923 60	4,276 40	
		1,004,703 00	83,798 15	334,793 57	669,909 43	
		1,525 00	3 18	40 68	1,484 32	
		300 00	8 30	100 23	199 77	
		1,429,452 64	100,496 00	524,937 58	904,515 06	
		1,127,142 64	82,844 62	461,400 51	665,742 13	
		65,260 00	3,893 69	14,995 46	50,264 54	
		46,400 00	1,208 53	7,059 86	39,340 14	
		46,550 00	4,021 87	14,143 64	32,406 36	
		129,100 00	7,477 54	21,701 36	107,398 64	
		15,000 00	1,049 75	5,636 75	9,363 25	
		3,216,443 72	247,204 63	1,191,855 94	2,024,587 78	
		1,723,484 72	131,464 72	701,343 31	1,022,141 41	
		1,235,659 00	97,853 52	430,074 92	805,584 08	
		86,350 00	2,256 46	10,252 69	76,097 31	
		95,100 00	10,256 04	33,417 01	61,682 99	
		53,850 00	3,612 98	8,873 20	44,976 80	
		22,000 00	1,760 91	7,894 81	14,105 19	
		660,589 00	44,953 03	225,321 65	435,267 35	
		430,289 00	33,228 89	175,151 96	255,137 04	
		159,490 00	8,290 80	32,165 75	127,324 25	
		15,660 00	520 53	2,150 21	13,509 79	
		38,850 00	942 12	11,032 17	27,817 83	
		13,300 00	1,819 69	3,746 56	9,553 44	
		3,000 00	151 00	1,075 00	1,925 00	
		72,686 05	5,635 06	31,992 42	40,693 63	
		48,960 05	3,767 16	19,664 34	29,295 71	
		20,226 00	1,441 75	10,440 25	9,785 75	
		200 00			200 00	
		3,300 00	426 15	1,887 83	1,412 17	
		400,000 00	25,847 78	180,973 31	219,026 69	
		\$41,089,285 03	\$3,626,574 15	\$16,824,297 75	\$24,264,987 28	

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropri- 1932
<i>Brought forward</i>	\$219,147 88	\$7,991 76	.....	\$40,862
Sinking Funds Department.....	2,9
Personal Service.....	2,4
Supplies.....	5
Soldiers' Relief Department.....	531,3
Personal service.....	73,8
Service other than personal.....	2,4
Supplies.....	2,0
Special items.....	453,0
Statistics Department.....	16,3
Personal service.....	15,3
Service other than personal.....	7
Equipment.....	3
Supplies.....	3
<i>City Record</i> , publication of.*	196,
Street Laying-Out Department.....	185,
Personal service.....	7,
Service other than personal.....	3,
Equipment.....	3,
Supplies.....	3,
Materials.....	57,
Supply Department.....	38,
Personal service.....	15,
Service other than personal.....	4
Equipment.....	76,
Supplies.....	57,
Treasury Department.....	12,
Personal service.....	5
Service other than personal.....	51,
Equipment.....	43,
Supplies.....	4
Weights and Measures Department.....	2
Personal service.....	43
Service other than personal.....	4
Equipment.....	2
Supplies.....	2
	\$219,147 88	\$7,991 76	.....	\$41,79

* See pages 36 and 55.

ar Appropriations.—Concluded.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$41,089,285 03	\$3,626,574 15	\$16,824,297 75	\$24,264,987 28	
		2,933 03	116 00	1,423 00	1,510 03	
		2,433 03	116 00	1,015 00	1,418 03	
		500 00		408 00	92 00	
		531,319 00	77,983 91	386,473 56	144,845 44	
		73,820 00	5,966 08	30,834 09	42,985 91	
		2,499 00	341 65	1,070 04	1,428 96	
		2,000 00	71 68	894 26	1,105 74	
		453,000 00	71,604 50	353,675 17	99,324 83	
		16,340 00	1,185 48	6,228 58	10,111 42	
		15,300 00	1,173 68	6,161 82	9,138 18	
		740 00		20 25	719 75	
		125 00	11 80	26 38	98 62	
		175 00		20 13	154 87	
		196,766 00	15,837 90	76,449 66	120,316 34	
		185,900 00	14,826 86	73,546 77	112,353 23	
		7,016 00	579 15	1,968 45	5,047 55	
		750 00	15 00	46 25	703 75	
		3,000 00	416 89	888 19	2,111 81	
		100 00			100 00	
		57,648 20	5,611 76	25,649 15	31,999 05	
		38,295 00	2,948 76	15,284 83	23,010 17	
		15,175 00	1,855 40	8,483 10	6,691 90	
		178 20		131 63	46 57	
		4,000 00	807 60	1,749 59	2,250 41	
		76,300 30	5,907 93	32,335 73	43,964 57	
		57,500 30	4,599 29	23,300 98	34,199 32	
		12,800 00	762 38	6,432 93	6,367 07	
		500 00		6 95	493 05	
		5,500 00	546 26	2,594 87	2,905 13	
		51,269 00	3,393 78	18,361 60	32,907 40	
		43,900 00	3,352 24	17,515 44	26,384 56	
		4,584 00	30 50	254 61	4,329 39	
		2,100 00		203 73	1,896 27	
		685 00	11 04	387 82	297 18	
		\$42,021,860 56	\$3,736,610 91	\$17,371,219 03	\$24,650,641 53	

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OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropri- 1932
Schools:				
School Committee.....				\$6,303,0
Extended use of public schools.....				42,0
Pensions to teachers.....	\$87,715 01	\$85,451 52		
Physical education.....				100,0
School physicians and nurses.....				100,0
Americanization.....				21,0
Vocational Guidance.....				25,0
Department of School Buildings:				
Department expenses.....	51,535 38			1,200,0
Land and buildings for schools.....	2,161,431 72		\$1,200,000 00	
	\$2,300,682 11	\$85,451 52	\$1,200,000 00	\$7,791,0

APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$6,303,000 00	\$1,172,407 46	\$5,976,537 45	\$326,462 55	
		42,000 00	8,439 66	38,998 52	3,001 48	
		173,166 53	10,802 48	54,854 59	118,311 94	
		100,000 00	12,708 03	61,350 28	38,649 72	
		100,000 00	18,439 45	91,859 88	8,140 12	
		21,000 00	1,170 50	19,308 94	1,691 06	
		25,000 00	4,417 49	22,408 76	2,591 24	
		1,251,535 38	81,872 88	274,812 29	976,723 09	
		3,361,431 72	280,643 08	1,618,007 72	1,743,424 00	\$1,770,000 00
		\$11,377,133 63	\$1,590,901 03	\$8,158,138 43	\$3,218,995 20	\$1,770,000 00

COUNTY OF SUFFOLK

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
Suffolk County Courthouse, Custodian.....				\$285,98
Personal Service.....				180,88
Service other than personal.....				69,70
Equipment.....				10,60
Supplies.....				17,70
Materials.....				5,70
Special items.....				1,38
County Buildings.....				117,63
Personal service.....				80,40
Service other than personal.....				26,70
Equipment.....				5,80
Supplies.....				4,40
Materials.....				2,73
Jail.....				245,21
Personal service.....				145,14
Service other than personal.....				18,83
Equipment.....				7,00
Supplies.....				57,90
Materials.....				8,90
Special items.....				7,38
Supreme Judicial Court.....				60,18
Personal service.....				47,58
Service other than personal.....				9,48
Equipment.....				6,80
Supplies.....				1,20
Special items.....				1,30
Superior Court, Civil Session, General Expenses..				575,63
Personal service.....				217,28
Service other than personal.....				344,38
Equipment.....				1,70
Carried forward.....				\$1,284,63

REGULAR APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$285,954 83	\$26,822 72	\$130,963 39	\$154,991 44	
		180,898 50	13,920 48	73,033 19	107,865 31	
		69,700 00	6,052 18	36,301 52	33,398 48	
		10,600 00	1,898 32	6,444 59	4,155 41	
		17,700 00	4,252 05	10,022 76	7,677 24	
		5,700 00	587 03	4,598 01	1,101 99	
		1,356 33	112 66	563 32	793 01	
		117,638 00	8,540 14	45,230 27	72,407 73	
		80,498 00	5,917 48	31,066 77	49,431 23	
		26,790 00	2,300 38	11,739 40	15,050 60	
		5,675 00	75 51	1,023 49	4,651 51	
		4,400 00	246 77	1,374 86	3,025 14	
		275 00	.....	25 75	249 25	
		245,224 32	20,471 83	91,859 78	153,364 54	
		145,143 82	11,731 68	58,825 03	86,318 79	
		18,834 00	1,294 62	7,169 05	11,664 95	
		7,000 00	300 17	972 07	6,027 93	
		57,960 00	5,790 28	18,561 39	39,398 61	
		8,900 00	716 83	3,335 99	5,564 01	
		7,386 50	638 25	2,996 25	4,390 25	
		60,183 75	6,329 98	24,892 75	35,291 00	
		47,580 00	3,964 97	19,825 05	27,754 95	
		9,453 75	2,156 68	4,102 88	5,350 87	
		650 00	100 00	310 00	340 00	
		1,200 00	.....	113 15	1,086 85	
		1,300 00	108 33	541 67	758 33	
		575,631 00	52,658 15	271,239 91	304,391 09	
		217,286 00	15,394 49	85,442 70	131,843 30	
		344,385 00	36,004 18	179,376 81	165,008 19	
		1,700 00	107 00	778 50	921 50	
		\$1,284,631 90	\$114,822 82	\$564,186 10	\$720,445 80	

County of Suffolk

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
<i>Brought forward</i>				\$1,284,631
Superior Court, Civil Session, General Expenses:				
Supplies.....				5,200 00
Special items.....				7,060 00
Superior Court, Civil Session, Clerk's Office.....				170,204 80
Personal service.....				139,747 20
Service other than personal.....				16,800 00
Equipment.....				1,100 00
Supplies.....				10,000 00
Special items.....				2,557 60
Superior Court Criminal Session.....				495,493 00
Personal service.....				230,956 00
Service other than personal.....				239,875 00
Equipment.....				900 00
Supplies.....				14,500 00
Special items.....				8,062 00
Miscellaneous.....				1,200 00
Probate Court.....				24,599 00
Personal service.....				8,324 00
Service other than personal.....				7,700 00
Equipment.....				575 00
Supplies.....				8,000 00
Municipal Court, City of Boston.....				443,379 30
Personal service.....				401,284 30
Service other than personal.....				16,020 00
Equipment.....				2,500 00
Supplies.....				16,075 00
Special items.....				3,500 00
Miscellaneous.....				4,000 00
Municipal Court, Charlestown District.....				34,088 40
Personal service.....				29,288 40
Service other than personal.....				2,065 00
Equipment.....				155 00
Supplies.....				1,555 00
Special items.....				1,000 00
Miscellaneous.....				25 00
<i>Carried forward</i>				\$2,452,396 50

ular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$1,284,631 90	\$114,822 82	\$564,186 10	\$720,445 80	
		5,200 00	591 75	2,727 85	2,472 15	
		7,060 00	560 73	2,914 05	4,145 95	
		170,204 83	7,653 87	61,235 09	108,969 74	
		139,747 23	5,803 74	52,426 51	87,320 72	
		16,800 00	825 27	3,574 77	13,225 23	
		1,100 00		26 00	1,074 00	
		10,000 00	811 73	4,142 16	5,857 84	
		2,557 60	213 13	1,065 65	1,491 95	
		495,493 00	48,697 58	233,222 86	262,270 14	
		230,956 00	17,139 77	94,365 32	136,590 68	
		239,875 00	28,802 71	128,221 90	111,653 10	
		900 00	498 55	882 95	17 05	
		14,500 00	1,485 91	5,959 43	8,540 57	
		8,062 00	671 84	3,359 20	4,702 80	
		1,200 00	98 80	434 06	765 94	
		24,599 00	1,971 34	9,797 89	14,801 11	
		8,324 00	693 66	3,468 30	4,855 70	
		7,700 00	441 03	3,059 24	4,640 76	
		575 00	15 00	66 90	508 10	
		8,000 00	821 65	3,203 45	4,796 55	
		443,379 34	28,955 12	172,962 71	270,416 63	
		401,284 34	26,553 48	159,005 93	242,278 41	
		16,020 00	1,236 22	5,699 11	10,320 89	
		2,500 00	18 00	564 18	1,935 82	
		16,075 00	664 01	5,510 25	10,564 75	
		3,500 00	174 80	925 97	2,574 03	
		4,000 00	308 61	1,257 27	2,742 73	
		34,088 45	2,606 39	12,770 79	21,317 66	
		29,288 45	2,228 36	11,216 05	18,072 40	
		2,065 00	152 20	620 14	1,444 86	
		155 00	15 00	38 50	116 50	
		1,555 00	127 50	479 45	1,075 55	
		1,000 00	83 33	416 65	583 35	
		25 00			25 00	
		\$2,452,396 52	\$204,707 12	\$1,054,175 44	\$1,398,221 08	

County of Suffolk

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriation 1932.
<i>Brought forward</i>				\$2,452,396
East Boston District Court.....				32,508 1
Personal service.....				27,718 8
Service other than personal.....				2,161 8
Equipment.....				500 0
Supplies.....				1,828 0
Miscellaneous.....				300 0
Municipal Court, South Boston District.....				28,547 3
Personal service.....				24,580 0
Service other than personal.....				1,573 5
Equipment.....				280 0
Supplies.....				630 0
Special items.....				1,343 7
Miscellaneous.....				140 0
Municipal Court, Dorchester District.....				41,985 7
Personal service.....				35,212 7
Service other than personal.....				1,198 0
Equipment.....				25 0
Supplies.....				1,800 0
Special items.....				3,450 0
Miscellaneous.....				300 0
Municipal Court, Roxbury District.....				98,832 4
Personal service.....				86,002 4
Service other than personal.....				4,916 0
Equipment.....				350 0
Supplies.....				3,064 0
Special items.....				3,000 0
Miscellaneous.....				1,500 0
Municipal Court, West Roxbury District.....				35,424 2
Personal service.....				30,839 2
Service other than personal.....				2,235 0
Supplies.....				850 0
Special items.....				1,250 0
Miscellaneous.....				250 0
Municipal Court, Brighton District.....				21,171 0
Personal service.....				18,333 5
Service other than personal.....				1,212 5
<i>Carried forward</i>				\$2,710,865 3

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$2,452,396 52	\$204,707 12	\$1,054,175 44	\$1,398,221 08	
		32,508 15	2,565 72	12,867 58	19,640 57	
		27,718 35	2,269 80	11,043 08	16,675 27	
		2,161 80	167 63	797 19	1,364 61	
		500 00		109 00	391 00	
		1,828 00	102 54	803 11	1,024 89	
		300 00	25 75	115 20	184 80	
		28,547 30	2,484 41	11,605 01	16,942 29	
		24,580 05	2,244 04	10,076 89	14,503 16	
		1,573 50	142 74	623 67	949 83	
		280 00		185 00	95 00	
		630 00	6 00	236 49	393 51	
		1,343 75	83 33	416 65	927 10	
		140 00	8 30	66 31	73 69	
		41,985 73	3,566 76	16,845 31	25,140 42	
		35,212 73	3,021 08	14,213 33	20,999 40	
		1,198 00	118 06	501 26	696 74	
		25 00		3 00	22 00	
		1,800 00	110 47	571 47	1,228 53	
		3,450 00	287 50	1,437 50	2,012 50	
		300 00	29 65	118 75	181 25	
		98,832 40	6,099 15	37,005 06	61,827 34	
		86,002 40	4,976 26	32,164 57	53,837 83	
		4,916 00	477 35	1,879 83	3,036 17	
		350 00	10 00	203 75	146 25	
		3,064 00	296 05	945 15	2,118 85	
		3,000 00	250 00	1,249 99	1,750 01	
		1,500 00	89 49	561 77	938 23	
		35,424 22	2,810 21	13,890 59	21,533 63	
		30,839 22	2,436 23	12,064 83	18,774 39	
		2,235 00	174 17	753 01	1,481 99	
		850 00	69 20	431 50	418 50	
		1,250 00	104 16	520 80	729 20	
		250 00	26 45	120 45	129 55	
		21,171 05	1,588 87	7,998 62	13,172 43	
		18,333 55	1,378 38	6,725 56	11,607 99	
		1,212 50	97 79	540 04	672 46	
		\$2,710,865 37	\$223,822 24	\$1,154,387 61	\$1,556,477 76	

County of Suffolk

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriation 1932.
<i>Brought forward</i>				\$2,710,865 3
Municipal Court, Brighton District:				
Equipment.....				300 0
Supplies.....				1,050 0
Miscellaneous.....				275 0
Boston Juvenile Court.....				29,365 1
Personal service.....				25,640 1
Service other than personal.....				2,250 0
Equipment.....				75 0
Supplies.....				700 0
Miscellaneous.....				700 0
District Court of Chelsea.....				41,378 3
Personal service.....				33,793 3
Service other than personal.....				5,460 0
Equipment.....				150 0
Supplies.....				1,725 0
Miscellaneous.....				250 0
Registry of Deeds.....				184,624 0
Personal service.....				177,705 9
Service other than personal.....				2,519 0
Equipment.....				200 0
Supplies.....				4,200 0
Index Commissioners.....				24,772 4
Personal service.....				23,586 4
Service other than personal.....				186 0
Supplies.....				1,000 0
Insanity Cases.....				32,110 0
Service other than personal.....				32,075
Supplies.....				35 0
Land Court.....				5,960 0
Service other than personal.....				885 0
Equipment.....				75 0
Supplies.....				5,000 0
<i>Carried forward</i>				\$3,029,076 2

ular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$2,710,865 37	\$223,822 24	\$1,154,387 61	\$1,556,477 76	
		300 00	18 00	91 00	209 00	
		1,050 00	70 50	533 52	516 48	
		275 00	24 20	108 50	166 50	
		29,365 10	2,170 33	11,052 73	18,312 37	
		25,640 10	1,966 81	10,053 33	15,586 77	
		2,250 00	113 82	511 30	1,738 70	
		75 00		3 00	72 00	
		700 00	40 40	234 11	465 89	
		700 00	49 30	250 99	449 01	
		41,378 35	3,201 69	15,181 13	26,197 22	
		33,793 35	2,651 63	13,361 42	20,431 93	
		5,460 00	328 35	1,232 36	4,227 64	
		150 00	67 51	95 51	54 49	
		1,725 00	136 60	421 14	1,303 86	
		250 00	17 60	70 70	179 30	
		184,624 92	6,429 47	64,282 74	120,342 18	
		177,705 92	6,058 55	62,752 52	114,953 40	
		2,519 00	84 37	614 47	1,904 53	
		200 00			200 00	
		4,200 00	286 55	915 75	3,284 25	
		24,772 48	1,737 87	9,204 55	15,567 93	
		23,586 48	1,727 72	9,033 31	14,553 17	
		186 00		15 50	170 50	
		1,000 00	10 15	155 74	844 26	
		32,110 00	2,324 00	12,527 43	19,582 57	
		32,075 00	2,324 00	12,527 43	19,547 57	
		35 00			35 00	
		5,960 00	235 98	801 54	5,158 46	
		885 00	56 63	192 77	692 23	
		75 00		11 50	63 50	
		5,000 00	179 35	597 27	4,402 73	
		\$3,029,076 22	\$239,921 58	\$1,267,437 73	\$1,761,638 49	

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriatio 1932.
<i>Brought forward</i>				\$3,029,076
Medical Examinations:				
Medical Examiner Service, Northern Division,				26,025
Personal service.....				21,430
Service other than personal.....				3,460
Equipment.....				365
Supplies.....				750
Materials.....				20
Medical Examiner Service, Southern Division,				16,975
Personal service.....				12,150
Service other than personal.....				3,005
Equipment.....				1,005
Supplies.....				815
Associate Medical Examiner Service, Northern Division.....				2,005
Personal service.....				1,330
Service other than personal.....				615
Supplies.....				60
Associate Medical Examiner Service, Southern Division.....				1,980
Personal service.....				1,300
Service other than personal.....				515
Equipment.....				120
Supplies.....				45
Miscellaneous Expenses:				
Auditing Department.....				930
Personal service.....				880
Supplies.....				50
Budget Department.....				1,400
Personal service.....				1,200
Supplies.....				200
Collecting Department.....				1,400
Personal service.....				1,400
Sheriff.....				4,200
Personal service.....				4,000
Service other than personal.....				200
Treasury Department.....				5,856
Personal service.....				5,806
Supplies.....				50
<i>Carried forward</i>				\$3,089,847

ular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$3,029,076 22	\$239,921 58	\$1,267,437 73	\$1,761,638 49	
		26,025 00	2,025 87	10,174 67	15,850 33	
		21,430 00	1,724 27	8,759 72	12,670 28	
		3,460 00	266 20	1,140 66	2,319 34	
		365 00	7 10	26 60	338 40	
		750 00	27 20	246 59	503 41	
		20 00	1 10	1 10	18 90	
		16,975 00	1,257 35	6,535 37	10,439 63	
		12,150 00	1,012 49	5,062 49	7,087 51	
		3,005 00	188 48	926 81	2,078 19	
		1,005 00	1 11	165 96	839 04	
		815 00	55 27	380 11	434 89	
		2,005 00	119 59	890 54	1,114 46	
		1,330 00	109 59	588 44	741 56	
		615 00	10 00	277 00	338 00	
		60 00	.....	25 10	34 90	
		1,980 00	333 88	667 21	1,312 79	
		1,300 00	138 33	471 66	828 34	
		515 00	81 50	81 50	433 50	
		120 00	114 05	114 05	5 95	
		45 00	.....	.....	45 00	
		930 00	73 00	407 80	522 20	
		880 00	73 00	366 00	514 00	
		50 00	.....	41 80	8 20	
		1,400 00	115 27	506 44	893 56	
		1,200 00	92 04	483 21	716 79	
		200 00	23 23	23 23	176 77	
		1,400 00	116 66	583 32	816 68	
		1,400 00	116 66	583 32	816 68	
		4,200 00	333 33	1,866 66	2,333 34	
		4,000 00	333 33	1,666 66	2,333 34	
		200 00	.....	200 00		
		5,856 67	450 00	2,320 04	3,536 63	
		5,806 67	450 00	2,320 04	3,486 63	
		50 00	.....	.....	50 00	
		\$3,089,847 89	\$244,746 53	\$1,291,389 78	\$1,798,458 11	

County of Suffolk

OBJECT OF APPROPRIATION.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
<i>Brought forward</i>				\$3,089,847
County Debt Requirements:				
Sinking Funds.....				8,049
Serial Loans				87,000
Interest.....				67,421
Penal Institutions Department:				
Office Expenses.....				37,592
Personal service.....				35,555
Service other than personal.....				837
Equipment.....				200
Supplies.....				1,000
House of Correction.....				496,323
Personal service.....				186,112
Service other than personal.....				34,761
Equipment.....				43,550
Supplies.....				163,100
Materials.....				21,800
Special items.....				47,000
Steamer "Michael J. Perkins".....				77,933
Personal service.....				40,733
Service other than personal.....				28,000
Equipment.....				1,500
Supplies.....				7,100
Materials.....				600
Granite Avenue Bridge.....				4,816
Personal service.....				2,706
Service other than personal.....				2,015
Equipment.....				5
Supplies.....				40
Materials.....				50
				\$3,868,984

ular Appropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$3,089,847 89	\$244,746 53	\$1,291,389 78	\$1,798,458 11	
		8,049 00			8,049 00	
		87,000 01	8,000 00	23,000 00	64,000 01	
		67,421 25	5,775 00	23,465 00	43,956 25	
		37,592 85	2,780 28	14,705 42	22,887 43	
		35,555 35	2,738 64	14,233 21	21,322 14	
		837 50	12 75	175 17	662 33	
		200 00		11 49	188 51	
		1,000 00	28 89	285 55	714 45	
		496,323 32	39,139 26	159,822 56	336,500 76	
		186,112 32	13,600 57	71,551 28	114,561 04	
		34,761 00	1,478 46	6,719 41	28,041 59	
		43,550 00	4,785 66	10,216 43	33,333 57	
		163,100 00	13,477 01	45,775 52	117,324 48	
		21,800 00	2,198 86	7,517 06	14,282 94	
		47,000 00	3,598 70	18,042 86	28,957 14	
		77,933 33	3,264 02	20,317 55	57,615 78	
		40,733 33	2,897 25	15,188 25	25,545 08	
		28,000 00	343 92	1,763 72	26,236 28	
		1,500 00	9 00	132 38	1,367 62	
		7,100 00	13 85	3,109 11	3,990 89	
		600 00		124 09	475 91	
		4,816 70	195 90	1,053 28	3,763 42	
		2,706 70	195 60	1,026 90	1,679 80	
		2,015 00	30	1 96	2,013 04	
		5 00			5 00	
		40 00		24 42	15 58	
		50 00			50 00	
		\$3,868,984 35	\$303,900 99	\$1,533,753 59	\$2,335,230 76	

LOAN, REVENUE AND

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriat- ions 1932.
City Loans, Redemption of.....	\$12,800 00	†\$3,065,314 04		\$5,153,041
Payments to date:				
Redemption of City Debt proper..... \$5,032,300 00				
Redemption of Rapid Transit debt.....				
Redemption of Hyde Park water debt..... 16,000 00				
Assessing Department:				
Valuation Survey.....	11,917 67			
Boston Retirement Board:				
Pension Accumulation Fund.....		120,534 06		
Boston Traffic Commission:				
Automatic Traffic Control Signals in Suburban Sections.....	55,390 83			
Automatic Traffic Signal System.....	16,475 60			
Automatic Traffic Signal System on Common- wealth Avenue from Arlington Street to Governor Square.....				
Automatic Traffic Signal System on Massa- chusetts Avenue from Tremont Street to Harvard Bridge.....	21,064 10			
City Record, Publication of *.....	4,629 87	11,524 78		
Damages by Dogs, etc.....		421 00		
Dillaway House, Relocation and Restoration of..				15,000
Fire Department:				
Fire Station, Brighton.....				
New Fire Boat	35,206 24			
New Fire Station and Additions to and Im- provement of Existing Fire Stations.....				
New Fire Station, South Boston District.....	61,686 17			
Hospital Department:				
Burnham Memorial Building, Remodeling, etc.,	1,581 09			
Children's Pavilion.....	214,133 72		\$180,000 00	
Hospital Buildings, Plans, etc.....	41,723 85			
Kitchen Building, etc.....				
Carried forward.....	\$476,609 14	\$3,197,793 88	\$180,000 00	\$5,168,041

* See page 55.

† \$16,000 received from Water Service to pay Hyde Park Water Debt.

SPECIAL APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$8,231,155 53		\$5,048,300 00	\$3,182,855 53	
			\$3,349,000 00			
		11,917 67		4,250 00	7,667 67	
		120,534 06			120,534 06	
		55,390 83		9,287 85	46,102 98	
		16,475 60	402 59	2,728 70	13,746 90	\$16,000 00
						125,000 00
		21,064 10		20,889 72	174 38	
		16,154 65	2,017 28	9,062 02	7,092 63	
		421 00		421 00		
		15,000 00			15,000 00	
						9,000 00
		35,206 24		34,710 44	495 80	
						300,000 00
		61,686 17	139 84	45,684 81	16,001 36	
		1,581 09			1,581 09	84,000 00
		394,133 72	32,614 95	218,405 34	175,728 38	166,000 00
		41,723 85	6,067 97	27,223 57	14,500 28	65,000 00
						296,000 00
		\$9,022,444 51	\$3,390,242 63	\$5,420,963 45	\$3,601,481 06	\$1,061,000 00

Loan, Revenue and Spec

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriat 1932.
<i>Brought forward</i>	\$476,609 14	\$3,197,793 88	\$180,000 00	\$5,168,041
Hospital Department:				
Kitchen Building, Equipment, etc.				
Laundry Building.				
Laundry Building, Equipment, etc.				
New Administration Building, Furnishing and Equipping.	7,300 24			
New Medical Pavilion, Furnishing and Equip- ping.	469 42			
Old Laundry Building, Remodeling, etc.				
Pathological Building.			300,000 00	
Power Plant, Improvements, etc.	2,751 81		150,000 00	
Purchase of Property.				
Surgical Building, Furnishing and Equipping. .	2,110 58			
Tunnel for Hospital Buildings.			46,000 00	
Hospital Department, Sanatorium Division:				
New Buildings and Additions and Equipment and Furniture.	40,083 68			
Institutions:				
For House of Correction, <i>see</i> County of Suffolk.				
Long Island, New Buildings and Additions and Equipment and Furniture.	523 63			
Power Plant, Long Island Hospital, Alterations and Improvements.	22,205 11			
Recreation Building, Long Island Hospital, Establishment of.	166,168 40			
Library Department:				
Branch Libraries, Establishment of.	121,557 95			
Central Library Building, Fireproofing, Im- provements, etc.	16,912 10			
Central Library Building, Foundation Im- provements, etc.	32,485 72			
Park Department:				
Airport, Improvements.	327,286 47		220,000 00	
Almont Street Playground, Field House, Im- provement of Grounds, etc.	3,322 80			
Amerena Park and Paris Street Playground, East Boston, Playground and Locker Build- ings.	296 16			
American Legion Playground, East Boston, Improvements.				
<i>Carried forward</i>	\$1,220,083 21	\$3,197,793 88	\$896,000 00	\$5,168,041

Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$9,022,444 51	\$3,390,242 63	\$5,420,963 45	\$3,601,481 06	\$1,061,000 00
						46,000 00
			9,543 92	28,544 58	(\$28,544.58 to be provided for)	270,000 00
						125,000 00
		7,300 24	15 80	2,287 56	5,012 68	
		469 42			469 42	
						60,000 00
		300,000 00			300,000 00	350,000 00
		152,751 81	160 00	204 20	152,547 61	95,000 00
						1,000 00
		2,110 58			2,110 58	
		46,000 00			46,000 00	
		40,083 68	5,092 78	24,344 91	15,738 77	
		523 63			523 63	
		22,205 11		4,903 20	17,301 91	
		166,168 40	20,902 63	125,261 44	40,906 96	
		121,557 95	7,521 34	86,629 09	34,928 86	
		16,912 10	250 00	387 30	16,524 80	
		32,485 72		12,737 76	19,747 96	
		547,286 47	39,165 22	427,989 68	119,296 79	630,000 00
		3,322 80			3,322 80	
		296 16			296 16	20,000 00
\$10,000 00		10,000 00			10,000 00	
\$10,000 00		\$10,491,918 58	\$3,472,894 32	\$6,134,253 17	\$4,386,209 99	\$2,658,000 00

Loan, Revenue and Spec

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
<i>Brought forward</i>	\$1,220,083 21	\$3,197,793 88	\$896,000 00	\$5,168,041
Park Department:				
Animals, Birds, etc.....	3,096 76			
Aquarium, Improvements, etc.....	2,598 82			
Arnold Arboretum, Improvements.....	1,814 57			
Barry Playground, Improvements, etc.....	5,343 27			
Billings Field, Improvements.....	347 86			
Boston Common and Public Garden, Improve- ments.....	5,171 09			
Carolina Avenue Playground.....	1,984 47			
Castle Island and Marine Park, Improvements, etc.....	68,146 98			
Charlestown Heights, Improvements, etc.....			25,000 00	
Christopher J. Lee Playground.....	815 23			
Columbus Park and Strandway, Improve- ments, etc.....	767 63			
Dunbar Avenue Playground, Improvements, etc.....			40,000 00	
Fallon Field Playground, Additional Land and Construction.....	12,782 57			
Fallon Field Playground, Improvements, etc..			15,000 00	
Fens, Improvements.....	19,669 15			
Francis Parkman Playground, Improvements, etc.....	5,075 84			
Franklin Park, Improvements.....	153,374 98			
Granolithic Walks, Columbia Station to the Fens.....	1,283 38			
Highland Park, Improvements, etc.....	6,530 14			
James F. Healey Playground, Improvements..	16,623 01			
Jefferson School Playground, Locker Building, Grading, etc.....	2,733 36			
John J. Connolly Playground, Improvements, etc.....			20,000 00	
Longwood Park, Improvements, Roxbury....	252 65			
Madison Park, Improvements.....	2,167 20			
Marine Park, Improvements, etc.....	21,424 37			
Mary Hemenway Playground, Improvements..	6,339 58			
Maverick Square Improvements, East Boston,	1,006 45			
McConnell Park Playground, Improvements, etc.....			30,000 00	
<i>Carried forward</i>	\$1,559,432 57	\$3,197,793 88	\$1,026,000 00	\$5,168,041

Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
\$10,000 00	\$10,491,918 58	\$3,472,894 32	\$6,134,253 17	\$4,386,209 99	\$2,658,000 00
.....	3,096 76	1,050 00	2,099 50	997 26	
.....	2,598 82	618 75	618 75	1,980 07	
.....	1,814 57	.....	.....	1,814 57	
.....	5,343 27	100 00	1,598 18	3,745 09	
.....	347 86	.....	.....	347 86	
.....	5,171 09	.....	4,190 06	981 03	
.....	1,984 47	.....	74 00	1,910 47	
.....	68,146 98	15,642 12	40,317 08	27,829 90	
.....	25,000 00	1,111 75	1,215 75	23,784 25	
.....	815 23	.....	.....	815 23	
.....	767 63	.....	4 37	763 26	
.....	40,000 00	7,306 84	24,839 93	15,160 07	
.....	12,782 57	1,804 43	8,035 55	4,747 02	
.....	15,000 00	4,842 20	6,660 68	8,339 32	
.....	19,669 15	.....	6,653 15	13,016 00	
.....	5,075 84	.....	.....	5,075 84	
.....	153,374 98	6,986 26	30,150 12	123,224 86	
.....	1,283 38	.....	.....	1,283 38	
.....	6,530 14	.....	.....	6,530 14	
.....	16,623 01	900 00	900 00	15,723 01	
.....	2,733 36	.....	2,733 36		
.....	20,000 00	.....	7,360 05	12,639 95	
.....	252 65	.....	.....	252 65	
.....	2,167 20	.....	.....	2,167 20	
.....	21,424 37	.....	621 25	20,803 12	
.....	6,339 58	.....	5,848 11	491 47	
.....	1,006 45	.....	.....	1,006 45	
.....	30,000 00	690 34	842 41	29,157 59	
\$10,000 00	\$10,961,267 94	\$3,513,947 01	\$6,279,015 47	\$4,710,797 05	\$2,658,000 00

Loan, Revenue and Spec

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
<i>Brought forward</i>	\$1,559,432 57	\$3,197,793 88	\$1,026,000 00	\$5,168,041
Park Department:				
Muddy River and Leverett Pond, Improve- ments.....	9,752 13			
North End Park, Bath House and Laundry Building and Equipment, etc.....	16,678 72			
Orient Heights Playground, Improvements....	193 25			
Playground, Brookside Avenue and Cornwall Street.....	748 75			
Playground, Clarendon Hills-Metropolitan Hill Section of Roslindale, Land and Construc- tion.....	30,000 00			
Playground, Columbia Road and Ceylon Street,	866 00			
Playground, Eagle Hill District, East Boston..	178 79			
Playground, Faneuil District, Brighton.....	4,803 79			
Playground, Fourth Section, East Boston, Land and Construction.....	14,675 00			
Playground, Germantown, West Roxbury Dis- trict, Land and Improvements.....				
Playground, Junction of Winthrop, Fairland and Moreland Streets, Land and Construc- tion.....	15,552 15			
Playground, Mattapan.....	247 41			
Playground, Parker Hill, Improvements, etc.,			20,000 00	
Playground, Rugby Section of Hyde Park, Land and Construction.....	30,000 00			
Playground, Saratoga and Bennington Streets,	755 86			
Playground, Vicinity of Dunbar Avenue.....	34,216 73			
Playground Purposes:				
Billings Field.....	1,358 31			
Prescott Square, Improvements.....	586 42			
Property, East Cottage, Pleasant and Pond Streets.....	1,251 47			
Public Golf Course.....	52,134 87			
Readville Playground, Improvements, etc....	1,640 18			
Reconstructing and Repairing Parkways and Roadways by Contract.....	14,871 80			43,500 00
Riverway, Improvements.....	4,721 70			
Rogers Park, Additional Land and Improve- ments.....	24,626 34			
Rogers Park, Improvements, etc.....			15,000 00	
Stanley A. Ringer Playground, Improvements,	22,066 22			
<i>Carried forward</i>	\$1,841,358 46	\$3,197,793 88	\$1,061,000 00	\$5,211,541 49

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
\$10,000 00	\$10,961,267 94	\$3,513,947 01	\$6,279,015 47	\$4,710,797 05	\$2,658,000 00
		9,752 13	.....	10 90	9,741 23	
		16,678 72	.....	8,782 74	7,895 98	
		193 25	.....		193 25	
		748 75	.....		748 75	
		30,000 00	.....		30,000 00	
		866 00	.....		866 00	
		178 79	.....		178 79	
		4,803 79	6 25	2,111 46	2,692 33	
		14,675 00	.....	17,447 80	(\$2,772.80 to be provided for)	
						50,000 00
		15,552 15	833 25	5,633 88	9,918 27	
		247 41	.....		247 41	
		20,000 00	38 00	657 45	19,342 55	
		30,000 00	.....		30,000 00	
		755 86	.....		755 86	
		34,216 73	.....	6,376 51	27,840 22	
		1,358 31	.....		1,358 31	
		586 42	.....		586 42	
		1,251 47	.....		1,251 47	
		52,134 87	664 90	43,279 73	8,855 14	
		1,640 18	.....		1,640 18	
		58,371 80	.....	154 91	58,216 89	
		4,721 70	.....		4,721 70	
		24,626 34	3,666 20	3,666 20	20,960 14	
		15,000 00	5,785 33	5,911 46	9,088 54	
		22,066 22	.....	5,582 42	16,483 80	
\$10,000 00	\$11,321,693 83	\$3,524,940 94	\$6,378,630 93	\$4,974,380 28	\$2,708,000 00

Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriation 1932.
<i>Brought forward</i>	\$1,841,358 46	\$3,197,793 88	\$1,061,000 00	\$5,211,541 46
Park Department:				
Tenean Beach, Purchase and Improvement of Beach Land.....	2,832 94	.....	.....	.....
Tercentenary Memorial, Gateway, etc.....	2,183 75	.....	.....	.....
Thomas Park, Improvements, South Boston...	13 90	.....	.....	.....
Washington Park, Improvements, Roxbury....	254 68	.....	.....	.....
Webster Avenue Playground, Improvements...	5,324 06	.....	.....	.....
William Amerena Playground, Improvements,	24,990 14	.....	.....	.....
William J. Barry Playground, Enlargement and Improvement.....	430 78	.....	.....	.....
William E. Carter Playground, Bleachers, etc.	397 39	.....	.....	.....
William H. Garvey Playground, Improvements,	4,335 03	.....	.....	.....
Park Department, Cemetery Division:				
Mount Hope Cemetery, Extension and De- velopment of.....	665 77	.....	.....	.....
Printing Department*.....	301,647 15	205,537 51	.....	.....
Printing Department Building.....	.....	.....	.....	.....
Public Buildings Department:				
Courthouse, Brighton.....	5,885 33	.....	.....	.....
East Boston Courthouse and Police Station 7, Alterations and New Buildings.....	4,245 21	.....	.....	.....
Garage, Police Station 14.....	6,812 28	.....	.....	.....
New Police Stations and Additions to and Im- provement of Existing Police Stations.....	273,360 50	.....	160,000 00	.....
Police Station 2 Building.....	8,195 92	.....	.....	.....
Public Welfare Department:				
New Charities Administration Building.....	49,021 92	.....	60,000 00	.....
New Charities Administration Building, Fur- nishing and Equipping.....	.....	.....	15,000 00	.....
Public Works Department:				
Albany Street Bridge.....	18,135 88	.....	.....	.....
Bridges, Repairs, etc.....	15,193 70	.....	.....	60,000 00
Congress Street Bridge.....	1,549 18	.....	.....	.....
Morton Street Bridge.....	5,619 02	.....	.....	.....
Shawmut Avenue Bridge.....	18,912 68	.....	.....	.....
East Boston Ferry, two additional boats and other permanent improvements.....	54,078 43	.....	.....	.....
Ferry Improvements, etc.....	5,934 77	.....	.....	10,000 00
<i>Carried forward</i>	\$2,651,378 87	\$3,403,331 39	\$1,296,000 00	\$5,281,541 49

* See page 55.

Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
\$10,000 00		\$11,321,693 83	\$3,524,940 94	\$6,378,630 93	\$4,974,380 28	\$2,708,000 00
		2,832 94			2,832 94	
		2,183 75			2,183 75	
		13 90			13 90	
		254 68			254 68	
		5,324 06			5,324 06	
	\$10,000 00	14,990 14		6,790 86	8,199 28	
		430 78			430 78	
		397 39			397 39	
		4,335 03		397 75	3,937 28	
		665 77			665 77	
	147,094 12	360,090 54	35,582 89	184,735 90	175,354 64	
147,094 12		147,094 12	29,172 96	147,094 12		
	1,825 32	4,060 01		2,792 08	1,267 93	40,000 00
1,825 32		6,070 53		6,070 53		
		6,812 28		5,153 66	1,658 62	
		433,360 50	29,674 27	166,160 89	267,199 61	240,000 00
		8,195 92			8,195 92	
		109,021 92		66,484 66	42,537 26	25,000 00
		15,000 00	1,058 52	3,732 02	11,267 98	
		18,135 88		9,090 78	9,045 10	
		75,193 70	1,171 50	7,476 42	67,717 28	
		1,549 18			1,549 18	
		5,619 02		5,216 94	402 08	
		18,912 68		15,209 74	3,702 94	
		54,078 43		189 01	53,889 42	
		15,934 77	1,984 53	5,241 21	10,693 56	
\$158,919 44	\$158,919 44	\$12,632,251 75	\$3,623,585 61	\$7,010,467 50	\$5,653,101 63	\$3,013,000 00

Loan, Revenue and Spec

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
<i>Brought forward</i>	\$2,651,378 87	\$3,403,331 39	\$1,296,000 00	\$5,281,541
Public Works Department:				
Granolithic Sidewalks.....	19,491 77			50,000
Reconstruction of Streets.....	273,996 32			
Reconstructing and Repairing Streets by Con- tract.....	3,010 21			
Snow Removal.....				65,000
Street Signs.....	1,141 71			5,000
East Boston Pumping Station and Outlet.....	4,456 36			
Savin Hill Bay, Sewerage Works, etc.....	29,932 89		40,000 00	
Sewerage Works.....	338,191 01	48 85		
High Pressure Fire System Extension.....	382 00			
High Pressure Fire Service, Extension of.....	47,007 90	75,000 00		
Water Service *.....	425,469 76	†2,179,156 66		
Rapid Transit:				
Rapid Transit Interest and Sinking Fund.....	539,050 02	600,093 76		
Arlington Station.....	2,901 15	12 07		
Boston Tunnel and Subway.....	62,203 48	253 77		
Boylston Street Subway.....	1,528 47	5 37		
Boylston Street Subway (Chapter 394, Acts 1930).....	74,204 83	2,185 63	\$900,000 00	
Cambridge Connection.....	2,245 48	8 61		
Dorchester Rapid Transit.....	119,758 21	410 31		
Dorchester Tunnel.....	5,802 33	21 77		
East Boston Tunnel Alterations.....	86,789 93			
East Boston Tunnel Alterations, Acts of 1924,	3,020 77	10 98		
East Boston Tunnel Extension.....	12,368 11	36 59		
Hyde Park Street Railway.....	542 48			
Tremont Street Subway, Alterations, Acts of 1924.....	6,082 32	321 98		
Street Laying-Out Department:				
Highways, Making of.....	321,375 03		820,000 00	
Payments to date:				
Street Construction..... \$79,786 25				
Street Commissioners..... 53,896 26				
Land damages..... 152,717 38				
<i>Carried forward</i>	\$5,032,331 41	\$6,260,897 74	\$3,056,000 00	\$5,401,541 4

* See page 56.

† Income to amount of \$16,000 credited to City Loans, Redemption of, to pay Hyde Park Water Del \$75,000 to High Pressure Fire Service, Extension of, and \$78,534.17 to Collecting Department, Water Division

Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
\$158,919 44	\$158,919 44	\$12,632,251 75	\$3,623,585 61	\$7,010,467 50	\$5,653,101 63	\$3,013,000 00
		69,491 77	439 26	6,960 33	62,531 44	
		273,996 32	43,836 54	188,618 18	85,378 14	500,000 00
		3,010 21			3,010 21	
		65,000 00		54,524 14	10,475 86	
		6,141 71	40 27	751 95	5,389 76	
		4,456 36			4,456 36	
		69,932 89		47,382 36	22,550 53	
		338,239 86	75,142 29	284,430 00	53,809 86	1,000,000 00
		382 00			382 00	
		122,007 90	5,049 90	51,487 46	70,520 44	
		2,604,626 42	135,450 61	619,243 17	1,985,383 25	
		1,139,143 78	213,976 25	528,533 01	610,610 77	
		2,913 22		117 93	2,795 29	
		62,457 25		345 10	62,112 15	
		1,533 84	877 94	3,431 01	(\$1,897.17 to be provided for)	
		976,390 46	117,581 35	964,313 24	12,077 22	
		2,254 09			2,254 09	
		120,168 52	1,811 23	9,536 34	110,632 18	
		5,824 10		942 92	4,881 18	
		86,789 93			86,789 93	
		3,031 75	48 58	635 66	2,396 09	
		12,404 70			12,404 70	
		542 48			542 48	
		6,404 30	200 79	4,170 69	2,233 61	
		1,141,375 03		286,399 89	854,975 14	750,000 00
			25,545 32			
			11,340 21			
			74,034 88			
\$158,919 44	\$158,919 44	\$19,750,770 64	\$4,328,961 03	\$10,062,290 88	\$9,721,694 31	\$5,263,000 00

Loan, Revenue and Spec

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriation 1932.
<i>Brought forward</i>	\$5,032,331 41	\$6,260,897 74	\$3,056,000 00	\$5,401,541
Street Laying-Out Department:				
Cambridge Street and Court Street.....	29,058 05	.....	.....	.....
Centre Street.....	342,583 03	.....	.....	.....
Charles Street Widening, etc.....	174,195 99	.....	.....	.....
Dock Square and Faneuil Hall Square, Im- provement.....	14,964 58	.....	.....	.....
Hyde Park Avenue, from Ashland street to Hyde Park line.....	341 75	.....	.....	.....
Kneeland Street, Improvement.....	8,852 45	.....	.....	.....
Lowell Street, Nashua Street and Causeway Street.....	125,374 73	.....	.....	.....
Morton Street, Improvement.....	63,389 50	.....	.....	.....
North Beacon Street, Brighton.....	14,298 99	.....	.....	.....
Oakland and Ashland Streets, Improvement...	24,952 77	.....	.....	.....
River Street, Reconstruction.....	13,947 64	.....	.....	.....
St. Ann Street.....	46,141 21	.....	.....	.....
Street Widening and Extensions, Acts of 1929,	60,446 93	.....	.....	.....
Summer and L Streets, Widening and Con- struction of.....	49,958 43	.....	45,000 00	.....
Tremont Street, Improvement.....	25,040 20	.....	.....	.....
Temporary Loan.....	.....	.....	15,000,000 00	.....
Traffic Tunnel.....	538,050 71	77,918 81	3,500,000 00	.....
County of Suffolk:				
Jail Improvements.....	.....	.....	.....	.....
Social Law Library.....	.....	.....	.....	1,000 0
Penal Institutions Department:				
House of Correction:				
Machinery and Materials for Manufactur- ing.....	31,307 29	6,539 66	.....	.....
New Buildings.....	8,548 97	.....	.....	.....
	\$6,603,784 63	\$6,345,356 21	\$21,601,000 00	\$5,402,541 4
Less to be provided for.....	.....	.....	.....	.....

Appropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loanss authorized but not issued.
\$158,919 44	\$158,919 44	\$19,750,770 64	\$4,328,961 03	\$10,062,290 88	\$9,721,694 31	\$5,263,000 00
		29,058 05			29,058 05	
		342,583 03	20,200 54	197,285 63	145,297 40	900,000 00
		174,195 99	360 18	148,422 13	25,773 86	
		14,964 58			14,964 58	
		341 75			341 75	
		8,852 45			8,852 45	
		125,374 73			125,374 73	
		63,389 50	105 09	5,586 83	57,802 67	
		14,298 99			14,298 99	
		24,952 77		6,333 70	18,619 07	
		13,947 64	12,200 00	14,040 43	(\$92.79 to be provided for)	
		46,141 21			46,141 21	
		60,446 93		31 57	60,415 36	
		94,958 43	500 00	82,619 39	12,339 04	475,000 00
		25,040 20			25,040 20	
		15,000,000 00			15,000,000 00	
		4,115,969 52	511,038 53	3,142,716 67	973,252 85	
						17,000 00
		1,000 00			1,000 00	
		37,846 95	603 36	6,553 26	31,293 69	
		8,548 97			8,548 97	
\$158,919 44	\$158,919 44	\$39,952,682 33	\$4,873,968 71	\$13,665,880 49	\$26,320,109 18	\$6,655,000 00
					33,307 34	
					\$26,286,801 84	

TRUST FUNDS, ETC.

	Balances from 1931.	Revenue received duri 1932.
Boston Retirement Board:		
Pension Accumulation Fund, Payments.....		\$347,414
Retirement Reserve Fund, Payments.....		60,425
Boston Sanatorium:		
Susan H. Leeds Bequest, Income.....	\$1,765 37	257
Cemetery Trust Funds, Income.....		9,451
Copenhagen Fund, Income.....	4,178 32	100
Fitzgerald Firemen's Gold Medal Fund, Income.....	290 75	15
Foss Flag Fund, Income.....	71 40	42
Franklin Fund.....	480 52	115
Franklin Union.....	1,078 28	36,300
George B. Hyde Bequest.....		59
Institutions Department:		
Sawyer Marcella Street Home Fund, Income.....	448 60	28
Ellen C. Johnson Bequest.....		58
Library Department:		
Trust Funds, Income.....	49,805 86	12,873
James L. Whitney Bibliographic Account, Income.....	8,278 15	350
The Children's Fund, Income.....	3,988 16	1,891
Mary P. C. Cummings Trust Fund, Income.....	16,758 43	431
George F. Parkman Fund, Income.....		91,264
J. Harleston Parker Medal Fund, Income.....	105 75	33
Phillips Street Fund, Income.....	11,063 48	367
Police Charitable Fund, Income.....	6,450 79	3,702
Public Welfare Department Trust Funds, Income.....	4,716 57	
Randidge Trust Fund, Income.....	382 13	1,040
School Committee:		
Athletic Wearing Apparel Fund.....	3,536 17	
Bowdoin Dorchester School Fund, Income.....	952 61	95
Eastburn School Fund, Income.....	2,303 49	221
Franklin Medal Fund, Income.....	72 91	20
Gibson School Fund, Income.....	6,459 35	1,558
Horace Mann School Fund, Income.....	1,174 56	168
Peter P. F. Degrand School Fund, Income.....	944 04	576
Teachers' Waterston Fund, Income.....	1,426 50	82
Unemployment Relief Fund.....	5,661 05	923,461
Walter Scott Medal for Valor Fund, Income.....	133 98	62
George Robert White Fund, Income.....	253,452 09	176,308
George Robert White Fund, Principal.....		14,000
	\$385,979 31	\$1,682,779

TRUST FUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1932.	Balances Unexpended.*
		\$347,414 35	\$62,455 68	\$347,414 35	
		60,425 55	9,571 85	60,425 55	
		2,022 90	47 80	345 30	\$1,677 60
		9,451 18	3,240 00	6,750 00	2,701 18
		4,278 32			4,278 32
		305 75			305 75
		113 90			113 90
		596 17		225 06	371 11
		37,378 54	4,586 48	37,300 70	77 84
		59 65			59 65
		476 60	11 47	115 96	360 64
		58 88			58 88
		62,679 36	2,015 10	11,519 40	51,159 96
		8,628 15	220 00	1,152 92	7,475 23
		5,880 03		3,988 16	1,891 87
		17,189 82	150 00	1,188 00	16,001 82
		91,264 77			91,264 77
		139 50			139 50
		11,430 98			11,430 98
		10,153 07	637 83	3,116 50	7,036 57
		4,716 57			4,716 57
		1,422 13		22 06	1,400 07
		3,536 17			3,536 17
		1,048 24	39 59	64 26	983 98
		2,524 74		700 00	1,824 74
		92 91			92 91
		8,018 28	572 44	1,277 95	6,740 33
		1,342 56		88 28	1,254 28
		1,520 67		9 06	1,511 61
		1,509 40			1,509 40
		929,122 44	397,820 00	580,937 28	348,185 16
		196 49		3 00	193 49
		429,760 92	4,570 96	* 176,061 98	253,698 94
		14,000 00	14,000 00	14,000 00	
		\$2,068,758 99	\$499,939 20	\$1,246,705 77	\$822,053 22

* Investments in addition to above, \$257,935.70.

REFUNDS, ETC.

OBJECTS.	Balances from 1931.	Revenue received dur- ing 1932.
Duplicates and Overpayments.....	\$183,307 54	\$12,041
Refunded Fees and Other Charges.....		83
Refunded Ashes and Garbage Tickets.....		218
Refunded Building Department Permit.....		
Refunded Ferry Service Tolls.....		12
Refunded Interest.....		142
Refunded Licensing Board Permit.....		25
Refunded Milk License.....		
Refunded Motor Vehicle Excise Tax.....		8,692
Refunded Protested Assessments, Dock Square and Faneuil Hall Square, Improvement.....		
Refunded Protested Assessments, Street Construction.....		3,640
Refunded Protested Assessments, Stuart Street.....		5,150
Refunded Protested Assessments, Morton Street Improvements....		
Refunded Sewerage Works Assessment.....		
Refunded Street Laying-Out Permit.....		
Refunded Taxes.....		461,557
Refunded Wire Division Permit.....		15
Residue from Tax Sales, etc.....	8,817 07	
Tax Titles.....	158 02	
County of Suffolk:		
Refunded Bail.....		2,035
Refunded Fines.....		
	\$192,282 63	\$493,614

RECAPITULATION.

	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
City of Boston Regular Appropriations.....	\$219,147 88	\$7,991 76		\$41,794,720
School Appropriations.....	2,300,682 11	85,451 52	\$1,200,000 00	7,791,000
County of Suffolk Regular Appropriation.....				3,868,984
Loan, Revenue and Special Appropriations.....	6,603,784 63	6,345,356 21	21,601,000 00	5,402,541
Trust Funds, etc.....	385,979 31	1,682,779 68		
Refunds, etc.....	192,282 63	493,614 95		
	\$9,701,876 56	\$8,615,194 12	\$22,801,000 00	\$58,857,246
Less to be provided for.....				

REFUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1932.	Balances Unexpended.
		\$195,348 52	\$2,486 63	\$10,134 54	\$185,213 98
		83 95	23 44	83 95	
		218 00	9 15	218 00	
		12 81	1 92	12 81	
		142 92	27 55	142 92	
		25 00	5 00	25 00	
		8,692 75	245 45	8,692 75	
		3,640 00	3,640 00	3,640 00	
		5,150 08		5,150 08	
		461,557 71	38,013 53	461,557 71	
		15 75		15 75	
		8,817 07			8,817 07
		158 02			158 02
		2,035 00	500 00	2,035 00	
		\$685,897 58	\$44,952 67	\$491,708 51	\$194,189 07

RECAPITULATION.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$42,021,860 56	\$3,736,610 91	\$17,371,219 03	\$24,650,641 53	
		11,377,133 63	1,590,901 03	8,158,138 43	3,218,995 20	\$1,770,000 00
		3,868,984 35	303,900 99	1,533,753 59	2,335,230 76	
58,919 44	\$158,919 44	39,952,682 33	4,873,968 71	13,665,880 49	26,320,109 18	6,655,000 00
		2,068,758 99	499,939 20	1,246,705 77	822,053 22	
		685,897 58	44,952 67	491,708 51	194,189 07	
58,919 44	\$158,919 44	\$99,975,317 44	\$11,050,273 51	\$42,467,405 82	\$57,541,218 96	\$8,425,000 00
					33,307 34	
					\$57,507,911 62	

TRANSFERS OF APPROPRIATIONS, 1932.
EXCLUSIVE OF THOSE WITHIN DEPARTMENTS.

AUTHORITY.		From the Appropriation for	To the Appropriation for	Amounts.	Totals.
City Council Orders.	Acts of 1909, Chapter 486, Section 3.				
May 10, 1932..	William Amerena Playground, Improvements..	American Legion Playground, Improvements.....	.....	\$10,000 00
Jan. 31, 1932..	Printing Department.....	Printing Department Building.....	\$34,687 48	
Feb. 29, 1932..	Printing Department.....	Printing Department Building.....	34,063 78	
Mar. 31, 1932..	Printing Department.....	Printing Department Building.....	33,615 64	
Apr. 30, 1932..	Printing Department.....	Printing Department Building.....	15,554 26	
May 31, 1932..	Printing Department.....	Printing Department Building.....	29,172 96	147,094 12
Apr. 5, 1932..	Courthouse, Brighton.....	East Boston Courthouse and Police Station 7, Alterations and New Buildings.....	.....	1,825 32
				\$158,919 44

CITY RECORD — PUBLICATION OF.

	Appropriations for 1932.	Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1932.	Balances Unexpended.
Personal service.....	\$5,800 00	.....	.....	\$5,800 00	\$444 92	\$2,335 83	\$3,464 17
Service other than personal.....	31,210 00	.....	.....	31,210 00	1,570 36	6,724 19	24,485 81
Supplies.....	75 00	.....	.....	75 00	2 00	2 00	73 00
	\$37,085 00	.....	.....	\$37,085 00	\$2,017 28	\$9,062 02	\$28,022 98

PRINTING DEPARTMENT.

	Appropriations for 1932.	Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1932.	Balances Unexpended.
Personal service.....	\$269,569 35	.....	.....	\$269,569 35	\$18,970 47	\$98,435 39	\$171,133 96
Service other than personal.....	71,820 00	.....	.....	71,820 00	3,764 16	25,383 14	46,436 86
Equipment.....	4,875 00	.....	.....	4,875 00	61 89	381 54	4,493 46
Supplies.....	2,415 00	.....	.....	2,415 00	127 32	453 16	1,961 84
Materials.....	67,020 00	.....	.....	67,020 00	6,872 28	23,381 97	43,638 03
Special items.....	1,233 57	.....	.....	1,233 57	85 58	427 91	805 66
Miscellaneous.....	97,000 00	.....	.....	97,000 00	5,701 19	36,272 79	60,727 21
	\$513,932 92	.....	.....	\$513,932 92	\$35,582 89	\$184,735 90	\$329,197 02

PUBLIC WORKS DEPARTMENT — WATER SERVICE.

	Appropriations for 1932.	Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1932.	Balances Unexpended.
Current expenses:							
Personal service.....	\$1,059,087 17	.....	.....	\$1,059,087 17	\$81,338 19	\$433,135 02	\$625,952 15
Service other than personal.....	247,415 00	.....	.....	247,415 00	23,067 92	69,347 34	178,067 66
Equipment.....	60,825 00	.....	.....	60,825 00	711 55	7,961 00	52,864 00
Supplies.....	25,675 00	.....	.....	25,675 00	1,557 04	5,974 82	19,700 18
Materials.....	223,850 00	.....	.....	223,850 00	25,363 64	72,139 06	151,710 94
Special items.....	21,000 00	.....	.....	21,000 00	862 50	6,324 70	14,675 30
	\$1,637,852 17	.....	.....	\$1,637,852 17	\$132,900 84	\$594,881 94	\$1,042,970 23
Interest.....	18,235 00	.....	.....	18,235 00	2,520 00	9,400 00	8,835 00
Serial loans.....	* 26,249 20	.....	.....	26,249 20	.....	14,000 00	12,249 20
	\$1,682,336 37	.....	.....	\$1,682,336 37	\$135,420 84	\$618,281 94	\$1,064,054 43
Refunded Rates.....	.....	.....	.....	.....	29 77	961 23	
					\$135,450 61	\$619,243 17	

* In addition \$16,000 Hyde Park water debt has been paid from City Loans, Redemption of. See pages 36 and 46.

CITY AND COUNTY FUNDED DEBT.

Gross funded debt December 31, 1931		\$160,320,800 96	
Add funded debt issued in 1932:			
City Debt	\$3,401,000 00		
Traffic Tunnel Debt	3,500,000 00		
Rapid Transit Debt	900,000 00		
		<u>7,801,000 00</u>	
			\$168,121,800 96
Deduct funded debt paid in 1932:			
City Debt	\$5,032,300 00		
County Debt	23,000 00		
Hyde Park Water Debt	16,000 00		
Water Debt	14,000 00		
		<u>5,085,300 00</u>	
Gross funded debt May 31, 1932			* \$163,036,500 96
Sinking Funds December 31, 1931	\$37,826,498 18		
Receipts during 1932	775,488 48		
		<u>\$38,601,986 66</u>	
Payments during 1932	3,049,689 04		
		<u>\$35,552,297 62</u>	
Betterments, etc., the payments of which are pledged to the payment of debt:			
Betterments, etc.	\$1,648,273 66		
Blue Hill and other ave- nues, assessments	48,226 18		
Highways, Making of, as- sessments	1,460,308 03		
		<u>3,156,807 87</u>	
Premiums on loans:			
City	3,180 00		
Betterments, etc., col- lected during May	\$11,312 96		
Interest on above	2,444 94		
		<u>13,757 90</u>	
Total redemption means May 31, 1932			38,726,043 39
Net funded debt May 31, 1932			<u>\$124,310,457 57</u>
	Gross Debt.	Sinking Funds, etc.	Net Debt.
City Debt	\$91,852,801 00	\$25,974,028 89	\$65,878,772 11
County Debt	1,796,999 96	713,317 89	1,083,682 07
Water Debt	458,000 00	—	458,000 00
Traffic Tunnel Debt.	10,550,000 00	—	10,550,000 00
	<u>\$104,657,800 96</u>	<u>\$26,687,346 78</u>	<u>\$77,970,454 18</u>
Rapid Transit Debt.	58,378,700 00	12,038,696 61	46,340,003 39
	<u>\$163,036,500 96</u>	<u>\$38,726,043 39</u>	<u>\$124,310,457 57</u>

* Includes \$131,999.96 issued by the Commonwealth under chapter 534 of the Acts of 1906.

GROSS FUNDED DEBT.

	City Debt. (Includes Traffic Tunnel.)	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1931.....	\$100,534,101 00	\$1,819,999 96	\$488,000 00	\$57,478,700 00	\$160,320,800 96
May 31, 1932.....	102,402,801 00	1,796,999 96	458,000 00	58,378,700 00	163,036,500 96
Increase.....	\$1,868,700 00	* \$23,000 00	* \$30,000 00	\$900,000 00	\$2,715,700 00

* Decrease.

NET FUNDED DEBT.

	City Debt. (Includes Traffic Tunnel.)	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1931.....	\$72,121,369 12	\$1,118,506 92	\$488,000 00	\$45,626,311 48	\$119,354,187 52
May 31, 1932.....	76,428,772 11	1,083,682 07	458,000 00	46,340,003 39	124,310,457 57
Increase.....	\$4,307,402 99	* \$34,824 85	* \$30,000 00	\$713,691 91	\$4,956,270 05

* Decrease.

CITY AND COUNTY FUNDED DEBT.

May 31, 1932.

Total Funded Debt, City and County.			* \$163,036,500 96
Funded debts outside the debt limit (debts exempted from the operation of the law limiting municipal indebtedness):			
City debt	\$40,563,300 00		
Water debt	458,000 00		
Traffic Tunnel debt	10,550,000 00		
County debt	1,031,999 96		
Rapid Transit debt	58,378,700 00		
			<u>110,981,999 96</u>
Funded debt within the debt limit			\$52,054,501 00
Offsets to funded debt:			
Sinking Funds	\$35,552,297 62		
Less Sinking Funds for debt outside the debt limit:			
City Sinking Funds,	\$16,389,626 48		
County Sinking Fund,	713,317 89		
Rapid Transit Sinking Funds	12,038,696 61		
		29,141,640 98	
		<u>\$6,410,656 64</u>	
Premiums on loans	\$3,180 00		
Less on loans outside debt limit	564 00		
		<u>2,616 00</u>	
Offsets to funded debt within the debt limit			<u>6,413,272 64</u>
Net indebtedness within the debt limit			<u>\$45,641,228 36</u>

* Includes \$131,999.96 issued by the Commonwealth under chapter 534 of the Acts of 1906.

DEBT INCURRING POWER.

May 31, 1932.

Date of Order.	Object.	Amount.	Total.
	Total Debt Incurring Power within the Debt Limit, under chapter 93, Acts of 1891, and chapter 267, Special Acts of 1916, as estimated January 29, 1932.....		\$4,437,298 78
	Less authorized since (inside debt limit):		
March 15, 1932...	Hospital Department, Laundry Building (Chap. 237, Acts of 1928)	\$42,000 00	
March 15, 1932...	Hospital Department, Pathological Building (Chap. 237, Acts of 1928)	325,000 00	
March 15, 1932...	Hospital Department, Power Plant, Improvements, etc. (Chap. 237, Acts of 1928).....	122,500 00	
March 15, 1932...	Hospital Department, Tunnel for Hospital Buildings (Chap. 237, Acts of 1928).....	23,000 00	
April 26, 1932...	Highways, Making of (Chap. 393, Acts of 1906).....	750,000 00	
April 26, 1932...	Sewerage Works (Chap. 426, Acts of 1897; Chap. 204, Acts of 1908; Chap. 178, Acts of 1930).....	1,000,000 00	
May 5, 1932...	Reconstruction of Streets.....	500,000 00	
May 5, 1932...	New Fire Stations and Additions to and Improvements of Existing Fire Stations.....	300,000 00	
			3,062,500 00
			<u>\$1,374,798 78</u>

LOANS AUTHORIZED BUT NOT ISSUED.

May 31, 1932.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Rapid Transit, Tremont Street Subway and East Boston Tunnel (Chap. 548, Acts of 1894).....		\$\$
June 27, 1902.....	Boston Tunnel and Subway (Chap. 534, Acts 1902).....		*
June 23, 1906.....	Rapid Transit, Cambridge Connection (Chap. 520, Acts 1906).....		\$
June 8, 1907.....	Riverbank Subway (Chap. 573, Acts 1907).....		||
July 20, 1911.....	Boylston Street Subway (Chap. 741, Acts 1911).....		¶
July 20, 1911.....	Dorchester Tunnel (Chap. 741, Acts 1911).....		†
July 20, 1911.....	East Boston Tunnel Extension (Chap. 741, Acts 1911).....		††
May 26, 1916.....	Arlington Station (Chap. 342, Special Acts 1916).....		**
June 15, 1917.....	East Boston Tunnel, Alterations (Chap. 373, Special Acts 1917)...		‡
March 28, 1924...	Dorchester Rapid Transit (Chap. 480, Acts 1923).....		†††
March 20, 1924...	Tremont Street Subway, Alterations (Chap. 120, Acts 1924).....		††
March 20, 1924...	Rapid Transit, East Boston Tunnel, Alterations (Chap. 120, Acts 1924).....		†††
Dec. 1, 1929.....	Traffic Tunnel (Acts of 1929).....		****
Aug. 26, 1930....			
Nov. 20, 1931....			
Dec. 27, 1930.....	Boylston Street Subway (Chap 394, Acts 1930).....		¶¶
June 5, 1923	Hyde Park Street Railway (Chap. 405, Acts 1923).....		***

§§ No limit to amount. Borrowed to date \$7,750,000.
 * No limit to amount. Borrowed to date \$8,496,700.
 \$ No limit to amount. Borrowed to date \$1,648,000.
 || No limit to amount. Borrowed to date \$505,000.
 ¶ No limit to amount. Borrowed to date \$4,918,000.
 † No limit to amount. Borrowed to date \$12,160,000.
 †† No limit to amount. Borrowed to date \$2,500,000.
 ** No limit to amount. Borrowed to date \$1,238,000.
 ‡ No limit to amount. Borrowed to date \$3,900,000.
 ††† No limit to amount. Borrowed to date \$10,860,000.
 †† No limit to amount. Borrowed to date \$115,000.
 ††† No limit to amount. Borrowed to date \$20,000.
 **** Limited to \$16,000,000. Borrowed to date \$10,550,000.
 ¶¶ Limited to \$4,935,000. Borrowed to date \$4,400,000.
 *** No limit to amount. Borrowed to date \$322,000.

LOANS AUTHORIZED, BUT NOT ISSUED.— *Continued.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
Nov. 14, 1928...	Fire Station, Brighton.....	\$9,000 00	
July 23, 1929...	Hospital Buildings, Plans, etc.....	65,000 00	
Aug. 27, 1929...	Amerena Park and Paris Street Playground, East Boston, Playground and Locker Building.....	20,000 00	
Dec. 18, 1929...	Automatic Traffic Signal System on Commonwealth Avenue from Arlington Street to Governor Square.....	125,000 00	
Feb. 5, 1930...	Hospital Department, Laundry Building (Chap. 237, Acts of 1928),		\$87,000 00
Feb. 5, 1930...	Hospital Department, Laundry Building (Chap. 237, Acts of 1928),	87,000 00	
Feb. 5, 1930...	Hospital Department,, Children's Pavilion (Chap. 237, Acts of 1928),		12,000 00
Feb. 5, 1930...	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928),	12,000 00	
March 4, 1930...	Courthouse, Brighton.....	40,000 00	
May 20, 1930...	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928).....	34,000 00	
May 20, 1930...	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928).....		34,000 00
June 3, 1930...	Summer and L Streets, Widening and Construction of.....		475,000 00
June 16, 1930...	Centre Street.....		900,000 00
July 22, 1930...	County of Suffolk, Jail Improvements.....	17,000 00	
March 3, 1931...	Hospital Department, Old Laundry Building, Remodeling (Chap 237, Acts of 1928).....		30,000 00
March 3, 1931...	Hospital Department, Old Laundry Building, Remodeling (Chap. 237, Acts of 1928).....	30,000 00	
March 3, 1931...	Hospital Department, Laundry Building (Chap. 237, Acts of 1928).....		6,000 00
March 3, 1931...	Hospital Department, Laundry Building (Chap. 237, Acts of 1928).....	6,000 00	
March 3, 1931...	Hospital Department, Kitchen Building, etc. (Chap. 237, Acts of 1928).....		148,000 00
March 3, 1931...	Hospital Department, Kitchen Building, etc. (Chap. 237, Acts of 1928).....	148,000 00	
March 3, 1931...	Hospital Department, Burnham Memorial Building, Remodeling, etc. (Chap. 237, Acts of 1928)....		42,000 00
	<i>Carried forward</i>	\$593,000 00	\$1,734,000 00

LOANS AUTHORIZED, BUT NOT ISSUED.— *Continued.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	<i>Brought forward</i>	\$593,000 00	\$1,734,000 00
March 3, 1931...	Hospital Department, Burnham Memorial Building, Remodeling, etc. (Chap. 237, Acts of 1928)....	42,000 00	
March 3, 1931...	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928),		37,000 00
March 3, 1931...	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928),	37,000 00	
March 3, 1931...	Hospital Department, Laundry Building Equipment, etc.	125,000 00	
March 3, 1931...	Hospital Department, Kitchen Building Equipment, etc.	46,000 00	
March 3, 1931...	New Charities Administration Building.	25,000 00	
July 1, 1931...	Airport Improvements (Chap. 271, Acts of 1931).....		630,000 00
Sept. 12, 1931...	Hospital Department, Purchase of Property.....	500 00	500 00
Sept. 15, 1931...	Land and Buildings for Schools (Chap. 247, Acts of 1931).....		850,000 00
Sept. 30, 1931...	New Police Stations and Additions to and Improvement of Existing Police Stations.....	240,000 00	
Dec. 15, 1931...	Land and Buildings for Schools (Chap. 247, Acts of 1931).....		920,000 00
Dec. 15, 1931...	Playground, Germantown, West Roxbury District, Land and Improvements.....	50,000 00	
Dec. 22, 1931...	Automatic Traffic Signal System...	16,000 00	
March 15, 1932...	Hospital Department, Laundry Building (Chap. 237, Acts of 1928).....		42,000 00
March 15, 1932...	Hospital Department, Laundry Building (Chap. 237, Acts of 1928).....	42,000 00	
March 15, 1932...	Hospital Department, Pathological Building (Chap. 237, Acts of 1928).....		175,000 00
March 15, 1932...	Hospital Department, Pathological Building (Chap. 237, Acts of 1928).....	175,000 00	
March 15, 1932...	Hospital Department, Power Plant Improvements, etc. (Chap. 237, Acts of 1928).....		47,500 00
March 15, 1932...	Hospital Department, Power Plant Improvements, etc. (Chap. 237, Acts of 1928).....	47,500 00	
April 26, 1932...	Highways, Making of (Chap. 393, Acts of 1906).....	750,000 00	
April 26, 1932...	Sewerage Works.....	1,000,000 00	
	<i>Carried forward</i>	\$3,189,000 00	\$4,436,000 00

LOANS AUTHORIZED, BUT NOT ISSUED.— *Concluded.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	<i>Brought forward</i>	\$3,189,000 00	\$4,436,000 00
May 5, 1932...	Reconstruction of Streets.....	500,000 00	
May 5, 1932...	New Fire Stations and Additions to and Improvemtnes of Existing Fire Stations.....	300,000 00	
		<u>\$3,989,000 00</u>	<u>\$4,436,000 00</u>
	Inside debt limit... \$3,989,000 00		
	Outside debt limit... 4,436,000 00		
	<u>\$8,425,000 00</u>		





AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR

1932.

AUDITING DEPARTMENT,
CITY HALL, BOSTON, June 30, 1932.

To the Mayor, City Council and Heads of Departments:

SIRS,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1925, herewith presents an exhibit for the present financial year of 1932 as shown in the books in his office June 30, 1932, including the June 30 draft, being six months' drafts, exhibiting the balances brought forward from 1931, the amounts drawn June 30, and the total expenditures; also a statement of the Debt, Sinking Funds and debt incurring power June 30, 1932.

The June 30 draft comprises special payments, pay rolls and bills paid in June.

Respectfully submitted,

RUPERT S. CARVEN,
City Auditor.

Boston City Auditor
July 29, 1932.



CITY OF BOSTON

OBJECT OF APPROPRIATIONS	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
Art Department.....				\$2,010
Personal service.....				500
Service other than personal.....				1,500
Supplies.....				10
Assessing Department.....				403,700
Personal service.....				302,200
Service other than personal.....				84,050
Equipment.....				450
Supplies.....				17,000
Auditing Department.....				83,750
Personal service.....				76,800
Service other than personal.....				5,350
Supplies.....				1,600
Boston Port Authority.....				40,261
Personal service.....				13,036
Service other than personal.....				6,100
Equipment.....				275
Supplies.....				750
Materials.....				100
Miscellaneous.....				20,000
Boston Retirement Board.....				30,873
Personal service.....				20,833
Service other than personal.....				8,890
Supplies.....				1,150
Boston Traffic Commission.....				167,642
Personal service.....				118,169
Service other than personal.....				21,645
Equipment.....				15,475
Supplies.....				4,125
Materials.....				7,500
Special items.....				728
Carried forward.....				\$728,236

REGULAR APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$2,010 00	\$250 00	\$250 00	\$1,760 00	
		500 00	250 00	250 00	250 00	
		1,500 00			1,500 00	
		10 00			10 00	
		403,700 00	41,135 20	213,440 13	190,259 87	
		302,200 00	28,470 95	160,527 06	141,672 94	
		84,050 00	10,168 45	44,793 58	39,256 42	
		450 00	20 10	297 15	152 85	
		17,000 00	2,475 70	7,822 34	9,177 66	
		83,750 00	6,156 52	38,265 81	45,484 19	
		76,800 00	5,969 28	37,046 05	39,753 95	
		5,350 00	25 50	291 35	5,058 65	
		1,600 00	161 74	928 41	671 59	
		40,261 00	3,073 96	19,653 30	20,607 70	
		13,036 00	1,086 34	6,518 04	6,517 96	
		6,100 00	371 74	2,257 25	3,842 75	
		275 00	6 38	47 73	227 27	
		750 00	51 02	235 95	514 05	
		100 00	60	79 68	20 32	
		20,000 00	1,557 88	10,514 65	9,485 35	
		30,873 33	3,487 41	15,472 57	15,400 76	
		20,833 33	1,670 25	10,334 55	10,498 78	
		8,890 00	1,731 57	4,765 10	4,124 90	
		1,150 00	85 59	372 92	777 08	
		167,642 00	11,475 61	75,975 99	91,666 01	
		118,169 00	8,807 38	56,091 20	62,077 80	
		21,645 00	1,406 44	10,024 11	11,620 89	
		15,475 00	235 57	4,234 57	11,240 43	
		4,125 00	270 32	2,025 43	2,099 57	
		7,500 00	699 90	3,250 68	4,249 32	
		728 00	56 00	350 00	378 00	
		\$728,236 33	\$65,578 70	\$363,057 80	\$365,178 53	

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriat- ions 1932.
<i>Brought forward</i>				\$728,230
Budget Department.....				11,740
Personal service.....				11,500
Service other than personal.....				40
Equipment.....				25
Supplies.....				175
Building Department:				
Department expenses.....				251,250
Personal service.....				240,950
Service other than personal.....				7,020
Equipment.....				280
Supplies.....				2,950
Materials.....				50
Board of Appeal.....				15,687
Personal service.....				13,300
Service other than personal.....				2,112
Supplies.....				275
Board of Examiners.....				5,355
Personal service.....				5,140
Service other than personal.....				15
Supplies.....				200
City Clerk Department.....				50,373
Personal service.....				47,158
Service other than personal.....				865
Equipment.....				150
Supplies.....				1,600
Special items.....				600
City Council.....				82,410
Personal service.....				71,750
Service other than personal.....				3,060
Equipment.....				100
Supplies.....				2,500
Miscellaneous.....				5,000
<i>Carried forward</i>				\$1,145,051

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$728,236 33	\$65,578 70	\$363,057 80	\$365,178 53	
		11,740 00	958 32	5,803 72	5,936 28	
		11,500 00	958 32	5,749 92	5,750 08	
		40 00			40 00	
		25 00		3 00	22 00	
		175 00		50 80	124 20	
		251,250 00	19,408 43	120,119 43	131,130 57	
		240,950 00	18,726 45	116,659 07	124,290 93	
		7,020 00	447 12	2,405 45	4,614 55	
		280 00		36 46	243 54	
		2,950 00	233 36	1,009 09	1,940 91	
		50 00	1 50	9 36	40 64	
		15,687 00	1,608 10	7,365 65	8,321 35	
		13,300 00	1,475 00	6,435 00	6,865 00	
		2,112 00	133 10	816 10	1,295 90	
		275 00		114 55	160 45	
		5,355 00	399 23	2,427 96	2,927 04	
		5,140 00	398 33	2,399 98	2,740 02	
		15 00		3 00	12 00	
		200 00	90	24 98	175 02	
		50,373 33	3,959 01	24,889 16	25,484 17	
		47,158 33	3,755 16	23,288 50	23,869 83	
		865 00	18 00	250 65	614 35	
		150 00	30 00	45 00	105 00	
		1,600 00	105 85	1,005 01	594 99	
		600 00	50 00	300 00	300 00	
		82,410 00	6,874 74	40,494 55	41,915 45	
		71,750 00	5,827 37	35,230 73	36,519 27	
		3,060 00	362 16	1,048 57	2,011 43	
		100 00	5 50	88 15	11 85	
		2,500 00	254 81	1,380 44	1,119 56	
		5,000 00	424 90	2,746 66	2,253 34	
		\$1,145,051 66	\$98,786 53	\$564,158 27	\$580,893 39	

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
<i>Brought forward</i>				\$1,145,051
City Council Proceedings.....				12,750
Service other than personal.....				12,750
City Debt Requirements:				
Sinking Funds.....				168,033
Interest.....	\$203,866 44	\$6,555 88		3,333,288
City Documents.....		9 00		30,000
Service other than personal.....		9 00		30,000
City Planning Board.....				26,900
Personal service.....				17,400
Service other than personal.....				1,300
Equipment.....				250
Supplies.....				450
Miscellaneous.....				7,500
Collecting Department:				
Department expenses.....				205,245
Personal service.....				140,000
Service other than personal.....				40,245
Supplies.....				25,000
Water Division.....				78,534
Personal service.....				64,479
Service other than personal.....				1,095
Supplies.....				12,060
Special items.....				900
Election Department.....				284,422
Personal service.....				207,727
Service other than personal.....				63,060
Equipment.....				3,370
Supplies.....				8,625
Materials.....				1,640
Finance Commission.....				50,000
Personal service.....				34,650
Service other than personal.....				7,225
Equipment.....				325
<i>Carried forward</i>	\$203,866 44	\$6,564 88		\$5,334,223 9

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$1,145,051 66	\$98,786 53	\$564,158 27	\$580,893 39	
		12,750 00	873 99	6,502 19	6,247 81	
		12,750 00	873 99	6,502 19	6,247 81	
		168,033 00			168,033 00	
		3,543,710 42	544,971 25	1,381,123 02	2,162,587 40	
		30,009 00	83 95	17,981 47	12,027 53	
		30,009 00	83 95	17,981 47	12,027 53	
		26,900 00	2,029 79	11,445 34	15,454 66	
		17,400 00	1,334 76	8,237 06	9,162 94	
		1,300 00	20 65	199 26	1,100 74	
		250 00	13 61	103 42	146 58	
		450 00	53 99	164 86	285 14	
		7,500 00	606 78	2,740 74	4,759 26	
		205,245 00	13,567 74	80,099 55	125,145 45	
		140,000 00	10,565 92	67,238 71	72,761 29	
\$300 00		40,545 00	657 50	1,085 60	39,459 40	
	\$300 00	24,700 00	2,344 32	11,775 24	12,924 76	
		78,534 17	5,125 40	36,302 54	42,231 63	
		64,479 17	4,795 70	29,646 85	34,832 32	
		1,095 00	36 70	440 05	654 95	
		12,060 00	218 00	5,765 64	6,294 36	
		900 00	75 00	450 00	450 00	
		284,422 00	11,298 72	98,208 29	186,213 71	
		207,727 00	9,675 80	87,243 82	120,483 18	
		63,060 00	379 34	5,688 10	57,371 90	
		3,370 00	3 00	1,758 25	1,611 75	
		8,625 00	984 90	2,924 07	5,700 93	
		1,640 00	255 68	594 05	1,045 95	
		50,000 00	4,603 80	23,510 16	26,489 84	
		34,650 00	2,748 12	16,894 50	17,755 50	
		7,225 00	1,207 50	3,272 64	3,952 36	
		325 00	53 00	168 65	156 35	
		\$5,544,655 25	\$681,341 17	\$2,219,330 83	\$3,325,324 42	

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
<i>Brought forward</i>	\$203,866 44	\$6,564 88	.....	\$5,334,223
Finance Commission:				
Supplies.....				650
Miscellaneous.....				7,150
Fire Department:				
Department expenses.....				4,490,688
Personal service.....				3,645,404
Service other than personal.....				123,184
Equipment.....				181,300
Supplies.....				123,500
Materials.....				59,000
Special items.....				358,300
Wire Division.....				103,455
Personal service.....				97,100
Service other than personal.....				3,800
Equipment.....				175
Supplies.....				2,360
Materials.....				20
Health Department.....				1,071,273
Personal service.....				765,188
Service other than personal.....				239,850
Equipment.....				3,950
Supplies.....				42,600
Materials.....				375
Special items.....				4,310
Miscellaneous.....				15,000
Hospital Department:				
Department expenses.....		1,328 90		3,032,379
Personal service.....		100 00		1,803,944
Service other than personal.....				122,835
Equipment.....				133,700
Supplies.....		1,228 90		926,300
Materials.....				33,000
Special items.....				12,600
<i>Carried forward</i>	\$203,866 44	\$7,893 78	.....	\$14,032,020

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$5,544,655 25	\$681,341 17	\$2,219,330 83	\$3,325,324 42	
		650 00	38 13	203 79	446 21	
		7,150 00	557 05	2,970 58	4,179 42	
		4,490,688 38	344,192 53	2,069,619 41	2,421,068 97	
		3,645,404 38	277,069 08	1,735,697 11	1,909,707 27	
		123,184 00	8,091 62	32,571 20	90,612 80	
		181,300 00	20,752 61	46,771 32	134,528 68	
		123,500 00	3,516 32	53,159 72	70,340 28	
		59,000 00	4,859 54	22,762 59	36,237 41	
		358,300 00	29,903 36	178,657 47	179,642 53	
		103,455 00	7,649 65	47,638 60	55,816 40	
		97,100 00	7,280 04	45,790 91	51,309 09	
		3,800 00	278 21	1,409 29	2,390 71	
		175 00			175 00	
		2,360 00	79 40	419 38	1,940 62	
		20 00	12 00	19 02	98	
		1,071,273 38	74,751 01	478,942 47	592,330 91	
		765,188 38	58,476 88	367,140 60	398,047 78	
		239,850 00	11,140 04	86,623 16	153,226 84	
		3,950 00	194 32	1,344 20	2,605 80	
		42,600 00	3,206 05	17,284 86	25,315 14	
		375 00		73 10	301 90	
		4,310 00	360 50	2,155 00	2,155 00	
		15,000 00	1,373 22	4,321 55	10,678 45	
		3,033,708 67	228,325 85	1,361,001 32	1,672,707 35	
		1,804,044 77	141,562 17	861,154 57	942,890 20	
		122,835 00	8,674 81	47,491 07	75,343 93	
		133,700 00	10,146 44	61,251 20	72,448 80	
		927,528 90	64,343 26	373,938 22	553,590 68	
		33,000 00	2,819 69	11,086 25	21,913 75	
		12,600 00	779 48	6,080 01	6,519 99	
		\$14,243,780 68	\$1,336,260 21	\$6,176,532 63	\$8,067,248 05	

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriation 1932.
<i>Brought forward</i>	\$203,866 44	\$7,893 78	.....	\$14,032,020
Hospital Department:				
Sanatorium Division.....				644,973 9
Personal service.....				344,572 4
Service other than personal.....				37,931 0
Equipment.....				17,775 0
Supplies.....				229,125 0
Materials.....				5,450 0
Special items.....				10,120 5
Institutions Department:				
Central Office.....				50,857 4
Personal service.....				44,474 4
Service other than personal.....				5,323 0
Equipment.....				60 0
Supplies.....				1,000 0
Child Welfare Division.....				268,465 0
Personal service.....				36,850 0
Service other than personal.....				191,000 0
Equipment.....				35,600 0
Supplies.....				4,015 0
Special items.....				1,000 0
Rainsford Island, Care of.....				1,300 0
Infirmery Division:				
Long Island Hospital.....				742,920 3
Personal service.....				341,087 3
Service other than personal.....				39,783 0
Equipment.....				62,150 0
Supplies.....				275,900 0
Materials.....				23,200 0
Special items.....				800 0
Steamer "George A. Hibbard" and Launch "James J. Minot".....				42,690 0
Personal service.....				21,600 0
Service other than personal.....				15,290 0
<i>Carried forward</i>	\$203,866 44	\$7,893 78	.....	\$15,783,227

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$14,243,780 68	\$1,336,260 21	\$6,176,532 63	\$8,067,248 05	
		644,973 91	41,247 34	260,398 67	384,575 24	
		344,572 41	25,583 01	158,787 51	185,784 90	
		37,931 00	1,283 32	8,537 17	29,393 83	
		17,775 00	863 04	4,322 32	13,452 68	
		229,125 00	13,317 54	83,397 76	145,727 24	
		5,450 00	65 56	1,827 07	3,622 93	
		10,120 50	134 87	3,526 84	6,593 66	
		50,857 44	3,612 36	23,455 00	27,402 44	
		44,474 44	3,219 95	21,219 85	23,254 59	
		5,323 00	390 25	1,839 62	3,483 38	
		60 00	2 10	5 10	54 90	
		1,000 00	06	390 43	609 57	
		268,465 00	27,253 95	116,045 68	152,419 32	
		36,850 00	2,769 43	17,393 17	19,456 83	
		191,000 00	21,247 85	78,668 47	112,331 53	
		35,600 00	3,043 69	17,893 30	17,706 70	
		4,015 00	109 65	1,590 76	2,424 24	
		1,000 00	83 33	499 98	500 02	
		1,300 00	100 00	600 00	700 00	
		742,920 34	57,068 38	312,010 65	430,909 69	
\$29,000 00		370,087 34	27,230 63	171,158 03	198,929 31	
1,000 00		40,783 00	1,988 70	8,626 09	32,156 91	
		62,150 00	4,598 28	20,842 65	41,307 35	
	\$30,683 00	245,217 00	21,602 12	101,329 41	143,887 59	
		23,200 00	1,579 68	9,542 28	13,657 72	
683 00		1,483 00	68 97	512 19	970 81	
		42,690 00	3,295 99	16,019 04	26,670 96	
		21,600 00	1,635 48	10,369 41	11,230 59	
		15,290 00	1,623 14	5,354 78	9,935 22	
		\$15,994,987 37	\$1,468,838 23	\$6,905,061 67	\$9,089,925 70	

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriation 1932.
<i>Brought forward</i>	\$203,866 44	\$7,893 78	.....	\$15,783,227
Institutions Department:				
Steamer "George A. Hibbard" and Launch "James J. Minot":				
Equipment.....				700 0
Supplies.....				4,200 0
Materials.....				900 0
Law Department				136,173 6
Personal service.....				130,067 5
Service other than personal.....				3,180 0
Equipment.....				650 0
Supplies.....				2,276 0
Library Department				1,168,155 0
Personal service.....				858,000 0
Service other than personal.....				78,340 0
Equipment.....				172,775 0
Supplies.....				39,440 0
Materials.....				19,600 0
Licensing Board				32,355 0
Personal service.....				25,500 0
Service other than personal.....				5,575 0
Equipment.....				35 0
Supplies.....				1,245 0
Market Department				17,303 3
Personal service.....				15,351 3
Service other than personal.....				1,662 0
Equipment.....				30 0
Supplies.....				250 0
Materials.....				10 0
Mayor:				
Office Expenses.....				95,440 0
Personal service.....				67,700 0
Service other than personal.....				6,540 0
Equipment.....				800 0
Supplies.....				5,400 0
Miscellaneous.....				15,000 0
<i>Carried forward</i>	\$203,866 44	\$7,893 78	.....	\$17,232,654 1

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$15,994,987 37	\$1,468,838 23	\$6,905,061 67	\$9,089,925 70	
		700 00	18 52	113 31	586 69	
		4,200 00	6 85	82 50	4,117 50	
		900 00	12 00	99 04	800 96	
		136,173 63	11,141 76	66,062 34	70,111 29	
		130,067 55	10,700 10	63,714 56	66,352 99	
		3,180 00	278 81	1,438 19	1,741 81	
		650 00	25 15	204 15	445 85	
		2,276 08	137 70	705 44	1,570 64	
		1,168,155 00	93,337 33	558,860 75	609,294 25	
		858,000 00	64,390 90	412,516 42	445,483 58	
		78,340 00	5,182 53	33,673 39	44,666 61	
		172,775 00	20,796 62	88,162 52	84,612 48	
		39,440 00	1,241 62	15,795 50	23,644 50	
		19,600 00	1,725 66	8,712 92	10,887 08	
		32,355 00	2,537 65	15,583 38	16,771 62	
		25,500 00	2,115 82	12,631 51	12,868 49	
		5,575 00	415 18	2,182 81	3,392 19	
		35 00	2 10	2 10	32 90	
		1,245 00	4 55	766 96	478 04	
		17,303 33	1,277 84	8,200 79	9,102 54	
		15,351 33	1,183 36	7,396 00	7,955 33	
		1,662 00	94 48	742 35	919 65	
		30 00		1 16	28 84	
		250 00		61 28	188 72	
		10 00			10 00	
		95,440 00	7,406 38	47,235 58	48,204 42	
		67,700 00	5,193 36	32,449 19	35,250 81	
		6,540 00	549 90	5,279 07	1,260 93	
		800 00	45 20	130 60	669 40	
		5,400 00	400 62	3,288 26	2,111 74	
		15,000 00	1,217 30	6,088 46	8,911 54	
		\$17,444,414 33	\$1,584,539 19	\$7,601,004 51	\$9,843,409 82	

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
<i>Brought forward</i>	\$203,866 44	\$7,893 78	.....	\$17,232,654
Mayor:				
Conventions and Entertainment of Dis- tinguished Guests.....				30,000 00
Municipal Advertising.....	919 98			
Public Celebrations.....		112 48		50,000 00
Tercentenary Celebration.....	14,361 46			
Park Department:				
Department expenses.....		100 00		1,541,829 10
Personal service.....		100 00		1,090,749 10
Service other than personal.....				201,620 00
Equipment.....				35,750 00
Supplies.....				120,150 00
Materials.....				55,600 00
Special items.....				6,460 00
Miscellaneous.....				31,500 00
Cemetery Division.....				166,779 00
Personal service.....				127,510 00
Service other than personal.....				21,714 00
Equipment.....				3,975 00
Supplies.....				9,930 00
Materials.....				3,500 00
Special items.....				150 00
Police Department.....				6,134,870 00
Personal service.....				5,240,625 00
Service other than personal.....				267,445 00
Equipment.....				192,300 00
Supplies.....				130,500 00
Special items.....				304,000 00
Public Buildings Department.....		60 00		560,310 50
Personal service.....				301,163 50
Service other than personal.....		60 00		175,920 00
Equipment.....				14,325 00
Supplies.....				41,305 00
Materials.....				3,500 00
Special items.....				24,097 00
<i>Carried forward</i>	\$219,147 88	\$8,166 26	.....	\$25,716,442 80

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$17,444,414 33	\$1,584,539 19	\$7,601,004 51	\$9,843,409 82	
		30,000 00	394 60	3,082 91	26,917 09	
		919 98	100 00	600 00	319 98	
		50,112 48	1,772 49	16,946 43	33,166 05	
		14,361 46	133 00	1,228 00	13,133 46	
		1,541,929 11	143,412 00	760,487 94	781,441 17	
		1,090,849 11	97,349 46	585,941 87	504,907 24	
		201,620 00	19,480 55	69,793 59	131,826 41	
		35,750 00	2,970 30	13,852 50	21,897 50	
		120,150 00	8,041 28	53,019 74	67,130 26	
		55,600 00	14,667 65	27,355 32	28,244 68	
		6,460 00	357 00	2,947 31	3,512 69	
		31,500 00	545 76	7,577 61	23,922 39	
		166,779 09	10,884 19	66,696 09	100,083 00	
		127,510 09	7,542 98	54,443 13	73,066 96	
		21,714 00	2,196 10	4,195 90	17,518 10	
		3,975 00	287 98	765 07	3,209 93	
		9,930 00	361 36	5,942 41	3,987 59	
		3,500 00	403 77	1,257 58	2,242 42	
		150 00	92 00	92 00	58 00	
		6,134,870 00	466,967 24	2,835,348 80	3,299,521 20	
		5,240,625 00	398,679 79	2,496,943 53	2,743,681 47	
		267,445 00	22,047 21	88,613 44	178,831 56	
		192,300 00	12,397 40	47,220 32	145,079 68	
		130,500 00	8,063 58	51,126 06	79,373 94	
		304,000 00	25,779 26	151,445 45	152,554 55	
		560,370 51	45,051 82	262,653 20	297,717 31	
		301,163 51	22,433 74	140,224 85	160,938 66	
		175,980 00	16,714 25	88,792 81	87,187 19	
		14,325 00	1,157 27	4,287 05	10,037 95	
		41,305 00	1,901 22	19,603 14	21,701 86	
		3,500 00	117 88	846 58	2,653 42	
		24,097 00	2,727 46	8,898 77	15,198 23	
		\$25,943,756 96	\$2,253,254 53	\$11,548,047 88	\$14,395,709 08	

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
<i>Brought forward</i>	\$219,147 88	\$8,166 26	.....	\$25,716,442
Public Welfare Department:				
Central Office.....				7,248,739 3
Personal service.....				211,145 8
Service other than personal.....				17,618 7
Equipment.....				3,800 0
Supplies.....				16,175 0
Special items.....				7,000,000 0
Temporary Home.....				13,520 0
Personal service.....				5,750 0
Service other than personal.....				2,535 0
Equipment.....				440 0
Supplies.....				4,795 0
Wayfarers' Lodge.....				23,705 0
Personal service.....				6,270 0
Service other than personal.....				4,105 0
Equipment.....				4,400 0
Supplies.....				8,930 0
Public Works Department:				
Central Office.....				87,200 0
Personal service.....				83,900 0
Service other than personal.....				900 0
Equipment.....				50 0
Supplies.....				2,350 0
Bridge Service.....				447,899 8
Personal service.....				375,089 8
Service other than personal.....				36,615 0
Equipment.....				3,540 0
Supplies.....				6,305 0
Materials.....				21,500 0
Special items.....				4,850 0
Ferry Service.....				532,739 0
Personal service.....				384,298 0
Service other than personal.....				62,461 0
Equipment.....				2,050 0
Supplies.....				65,430 0
Materials.....				10,300 0
Special items.....				8,200 0
<i>Carried forward</i>	\$219,147 88	\$8,166 26	.....	\$34,070,245 9

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$25,943,756 96	\$2,253,254 53	\$11,548,047 88	\$14,395,709 08	
		7,248,739 32	741,391 07	5,361,054 31	1,887,685 01	
		211,145 57	16,563 03	101,399 04	109,746 53	
		17,618 75	2,438 66	8,359 38	9,259 37	
		3,800 00	469 35	1,791 42	2,008 58	
		16,175 00	3,652 84	13,529 59	2,645 41	
		7,000,000 00	718,267 19	5,235,974 88	1,764,025 12	
		13,520 00	911 23	6,073 10	7,446 90	
		5,750 00	435 00	2,932 16	2,817 84	
		2,535 00	197 11	1,428 01	1,106 99	
		440 00	1 80	65 15	374 85	
		4,795 00	277 32	1,647 78	3,147 22	
		23,705 00	1,302 92	10,625 34	13,079 66	
		6,270 00	364 52	2,265 75	4,004 25	
		4,105 00	300 98	2,723 43	1,381 57	
		4,400 00		1,947 85	2,452 15	
		8,930 00	637 42	3,688 31	5,241 69	
		87,200 00	6,674 44	41,838 46	45,361 54	
		83,900 00	6,514 38	40,554 21	43,345 79	
		900 00	18 43	595 89	304 11	
		50 00		32 98	17 02	
		2,350 00	141 63	655 38	1,694 62	
		447,899 84	30,842 79	192,362 40	255,537 44	
		375,089 84	27,502 17	166,506 57	208,583 27	
		36,615 00	1,794 49	13,535 30	23,079 70	
		3,540 00	91 18	426 20	3,113 80	
		6,305 00	452 07	2,812 59	3,492 41	
		21,500 00	664 70	6,734 74	14,765 26	
		4,850 00	338 18	2,347 00	2,503 00	
		532,739 00	37,681 64	244,415 90	288,323 10	
		384,298 00	29,736 65	180,281 08	204,016 92	
		62,461 00	2,921 15	27,854 92	34,606 08	
		2,050 00	40 30	365 82	1,684 18	
		65,430 00	4,085 04	28,585 51	36,844 49	
		10,300 00	239 17	3,372 56	6,927 44	
		8,200 00	659 33	3,956 01	4,243 99	
		\$34,297,560 12	\$3,072,058 62	\$17,404,417 39	\$16,893,142 73	

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
<i>Brought forward</i>	\$219,147 88	\$8,166 26	.....	\$34,070,245
Public Works Department:				
Lighting Service.....				1,012,728 0
Personal service.....				6,200 0
Service other than personal.....				1,004,703 0
Equipment.....				1,525 0
Supplies.....				300 0
Paving Service.....				1,429,452 0
Personal service.....				1,127,142 6
Service other than personal.....				65,260 0
Equipment.....				46,400 0
Supplies.....				46,550 0
Materials.....				129,100 0
Special items.....				15,000 0
Sanitary Service.....				3,216,443 7
Personal service.....				1,723,484 7
Service other than personal.....				1,235,659 0
Equipment.....				86,350 0
Supplies.....				95,100 0
Materials.....				53,850 0
Special items.....				22,000 0
Sewer Service.....				660,589 0
Personal service.....				430,289 0
Service other than personal.....				159,490 0
Equipment.....				15,660 0
Supplies.....				38,850 0
Materials.....				13,300 0
Special items.....				3,000 0
Water Service.*				
Registry Department.....				72,686 0
Personal service.....				48,960 0
Service other than personal.....				20,226 0
Equipment.....				200 0
Supplies.....				3,300 0
Reserve Fund.....				400,000 0
Schools. ¹				
<i>Carried forward</i>	\$219,147 88	\$8,166 26	.....	\$40,862,145 3

* See pages 46 and 56.

¹ See page 22.

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$34,297,560 12	\$3,072,058 62	\$17,404,417 39	\$16,893,142 73	
		1,012,728 00	85,422 34	422,280 42	590,447 58	
		6,200 00	375 13	2,298 73	3,901 27	
		1,004,703 00	85,029 31	419,822 88	584,880 12	
		1,525 00		40 68	1,484 32	
		300 00	17 90	118 13	181 87	
		1,429,452 64	105,378 34	630,315 92	799,136 72	
		1,127,142 64	81,536 06	542,936 57	584,206 07	
\$6,000 00		71,260 00	6,470 41	21,465 87	49,794 13	
	\$6,000 00	40,400 00	1,641 83	8,701 69	31,698 31	
		46,550 00	4,029 18	18,172 82	28,377 18	
		129,100 00	10,535 40	32,236 76	96,863 24	
		15,000 00	1,165 46	6,802 21	8,197 79	
		3,216,443 72	239,900 74	1,431,756 68	1,784,687 04	
		1,723,484 72	128,377 87	829,721 18	893,763 54	
		1,235,659 00	96,437 69	526,512 61	709,146 39	
		86,350 00	1,689 95	11,942 64	74,407 36	
		95,100 00	6,487 43	39,904 44	55,195 56	
		53,850 00	5,178 63	14,051 83	39,798 17	
		22,000 00	1,729 17	9,623 98	12,376 02	
		660,589 00	48,491 33	273,812 98	386,776 02	
		430,289 00	31,987 60	207,139 56	223,149 44	
1,500 00		160,990 00	12,616 16	44,781 91	116,208 09	
	1,500 00	14,160 00	297 40	2,447 61	11,712 39	
		38,850 00	2,462 89	13,495 06	25,354 94	
		13,300 00	976 28	4,722 84	8,577 16	
		3,000 00	151 00	1,226 00	1,774 00	
		72,686 05	4,737 19	36,729 61	35,956 44	
		48,960 05	3,751 24	23,415 58	25,544 47	
		20,226 00	961 30	11,401 55	8,824 45	
		200 00			200 00	
		3,300 00	24 65	1,912 48	1,387 52	
		400,000 00	36,733 30	217,706 61	182,293 39	
		\$41,089,459 53	\$3,592,721 86	\$20,417,019 61	\$20,672,439 92	

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
<i>Brought forward</i>	\$219,147 88	\$8,166 26	.....	\$40,862,145 3
Sinking Funds Department.....				2,933 0
Personal Service.....				2,433 0
Supplies.....				500 0
Soldiers' Relief Department.....				531,319 0
Personal service.....				73,820 0
Service other than personal.....				2,499 0
Supplies.....				2,000 0
Special items.....				453,000 0
Statistics Department.....				16,340 0
Personal service.....				15,300 0
Service other than personal.....				740 0
Equipment.....				125 0
Supplies.....				175 0
<i>City Record, publication of.*</i>				
Street Laying-Out Department.....				196,766 0
Personal service.....				185,900 0
Service other than personal.....				7,016 0
Equipment.....				750 0
Supplies.....				3,000 0
Materials.....				100 0
Supply Department.....				57,648 2
Personal service.....				38,295 0
Service other than personal.....				15,175 0
Equipment.....				178 2
Supplies.....				4,000 0
Treasury Department.....				76,300 3
Personal service.....				57,500 3
Service other than personal.....				12,800 0
Equipment.....				500 0
Supplies.....				5,500 0
Weights and Measures Department.....				51,269 0
Personal service.....				43,900 0
Service other than personal.....				4,584 0
Equipment.....				2,100 0
Supplies.....				685 0
	\$219,147 88	\$8,166 26	.....	\$41,794,720 9

* See pages 36 and 55.

Regular Appropriations.—Concluded.

Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$41,089,459 53	\$3,592,721 86	\$20,417,019 61	\$20,672,439 92	
		2,933 03	218 20	1,641 20	1,291 83	
		2,433 03	201 00	1,216 00	1,217 03	
		500 00	17 20	425 20	74 80	
		531,319 00	54,881 60	441,355 16	89,963 84	
		73,820 00	5,848 83	36,682 92	37,137 08	
		2,499 00	204 30	1,274 34	1,224 66	
		2,000 00	372 47	1,266 73	733 27	
		453,000 00	48,456 00	402,131 17	50,868 83	
		16,340 00	1,214 36	7,442 94	8,897 06	
		15,300 00	1,173 68	7,335 50	7,964 50	
		740 00	18 00	38 25	701 75	
		125 00		26 38	98 62	
		175 00	22 68	42 81	132 19	
		196,766 00	15,341 32	91,790 98	104,975 02	
		185,900 00	14,780 87	88,327 64	97,572 36	
		7,016 00	373 45	2,341 90	4,674 10	
		750 00	4 00	50 25	699 75	
		3,000 00	183 00	1,071 19	1,928 81	
		100 00			100 00	
		57,648 20	4,064 76	29,713 91	27,934 29	
		38,295 00	2,948 76	18,233 59	20,061 41	
		15,175 00	850 10	9,333 20	5,841 80	
		178 20		131 63	46 57	
		4,000 00	265 90	2,015 49	1,984 51	
		76,300 30	6,861 92	39,197 65	37,102 65	
		57,500 30	4,321 74	27,622 72	29,877 58	
		12,800 00	1,393 53	7,826 46	4,973 54	
		500 00		6 95	493 05	
		5,500 00	1,146 65	3,741 52	1,758 48	
		51,269 00	4,224 52	22,586 12	28,682 88	
		43,900 00	3,352 24	20,867 68	23,032 32	
		4,584 00	30 69	285 30	4,298 70	
		2,100 00	832 10	1,035 83	1,064 17	
		685 00	9 49	397 31	287 69	
		\$42,022,035 06	\$3,679,528 54	\$21,050,747 57	\$20,971,287 49	

SCHOOL

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriation 1932.
Schools:				
School Committee.....				\$8,648,000 00
Extended use of public schools.....				47,000 00
Pensions to teachers.....	\$87,715 01	\$85,451 52		
Physical education.....				120,000 00
School physicians and nurses.....				130,000 00
Americanization.....				24,000 00
Vocational Guidance.....				33,000 00
Department of School Buildings:				
Department expenses.....	51,535 38			1,200,000 00
Land and buildings for schools.....	2,161,431 72		\$1,200,000 00	149,961 00
	\$2,300,682 11	\$85,451 52	\$1,200,000 00	\$10,351,961 00

APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$8,648,000 00	\$2,182,082 72	\$8,158,620 17	\$489,379 83	
		47,000 00	6,093 56	45,092 08	1,907 92	
		173,166 53	10,802 48	65,657 07	107,509 46	
		120,000 00	28,445 12	89,795 40	30,204 60	
		130,000 00	36,780 55	128,640 43	1,359 57	
		24,000 00	2,023 25	21,332 19	2,667 81	
		33,000 00	8,382 10	30,790 86	2,209 14	
		1,251,535 38	71,890 33	346,702 62	904,832 76	
		3,511,392 72	235,154 43	1,853,162 15	1,658,230 57	\$1,770,000 00
		\$13,938,094 63	\$2,581,654 54	\$10,739,792 97	\$3,198,301 66	\$1,770,000 00

COUNTY OF SUFFOLK

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriation 1932.
Suffolk County Courthouse, Custodian.....				\$285,954 8
Personal Service.....				180,898 5
Service other than personal.....				69,700 0
Equipment.....				10,600 0
Supplies.....				17,700 0
Materials.....				5,700 0
Special items.....				1,356 3
County Buildings.....				117,638 0
Personal service.....				80,498 0
Service other than personal.....				26,790 0
Equipment.....				5,675 0
Supplies.....				4,400 0
Materials.....				275 0
Jail.....				245,224 3
Personal service.....				145,143 8
Service other than personal.....				18,834 0
Equipment.....				7,000 0
Supplies.....				57,960 0
Materials.....				8,900 0
Special items.....				7,386 50
Supreme Judicial Court.....				60,183 75
Personal service.....				47,580 00
Service other than personal.....				9,453 75
Equipment.....				650 00
Supplies.....				1,200 00
Special items.....				1,300 00
Superior Court, Civil Session, General Expenses..				575,631 00
Personal service.....				217,286 00
Service other than personal.....				344,385 00
Equipment.....				1,700 00
<i>Carried forward</i>				\$1,284,631 90

REGULAR APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$285,954 83	\$23,762 61	\$154,726 00	\$131,228 83	
		180,898 50	13,920 48	86,953 67	93,944 83	
		69,700 00	8,149 90	44,451 42	25,248 58	
		10,600 00	1,239 21	7,683 80	2,916 20	
		17,700 00	246 61	10,269 37	7,430 63	
		5,700 00	93 75	4,691 76	1,008 24	
		1,356 33	112 66	675 98	680 35	
		117,638 00	10,309 63	55,539 90	62,098 10	
		80,498 00	5,899 48	36,966 25	43,531 75	
		26,790 00	4,089 45	15,828 85	10,961 15	
		5,675 00	178 83	1,202 32	4,472 68	
		4,400 00	134 87	1,509 73	2,890 27	
		275 00	7 00	32 75	242 25	
		245,224 32	19,162 71	111,022 49	134,201 83	
		145,143 82	11,731 61	70,556 64	74,587 18	
		18,834 00	2,153 76	9,322 81	9,511 19	
		7,000 00	244 65	1,216 72	5,783 28	
		57,960 00	3,592 85	22,154 24	35,805 76	
		8,900 00	807 58	4,143 57	4,756 43	
		7,386 50	632 26	3,628 51	3,757 99	
		60,183 75	4,954 93	29,847 68	30,336 07	
		47,580 00	3,964 95	23,790 00	23,790 00	
		9,453 75	565 25	4,668 13	4,785 62	
		650 00	100 00	410 00	240 00	
		1,200 00	216 40	329 55	870 45	
		1,300 00	108 33	650 00	650 00	
		575,631 00	49,796 22	321,036 13	254,594 87	
		217,286 00	17,599 03	103,041 73	114,244 27	
		344,385 00	31,221 11	210,597 92	133,787 08	
		1,700 00	5 00	783 50	916 50	
		\$1,284,631 90	\$107,986 10	\$672,172 20	\$612,459 70	

County of Suffolk

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriation 1932.
<i>Brought forward</i>				\$1,284,631
Superior Court, Civil Session, General Expenses:				
Supplies.....				5,200 00
Special items.....				7,060 00
Superior Court, Civil Session, Clerk's Office.....				170,204 80
Personal service.....				139,747 20
Service other than personal.....				16,800 00
Equipment.....				1,100 00
Supplies.....				10,000 00
Special items.....				2,557 60
Superior Court Criminal Session.....				495,493 00
Personal service.....				230,956 00
Service other than personal.....				239,875 00
Equipment.....				900 00
Supplies.....				14,500 00
Special items.....				8,062 00
Miscellaneous.....				1,200 00
Probate Court.....				24,599 00
Personal service.....				8,324 00
Service other than personal.....				7,700 00
Equipment.....				575 00
Supplies.....				8,000 00
Municipal Court, City of Boston.....				443,379 30
Personal service.....				401,284 30
Service other than personal.....				16,020 00
Equipment.....				2,500 00
Supplies.....				16,075 00
Special items.....				3,500 00
Miscellaneous.....				4,000 00
Municipal Court, Charlestown District.....				34,088 40
Personal service.....				29,288 40
Service other than personal.....				2,065 00
Equipment.....				155 00
Supplies.....				1,555 00
Special items.....				1,000 00
Miscellaneous.....				25 00
<i>Carried forward</i>				\$2,452,396 50

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
.....	\$1,284,631 90	\$107,986 10	\$672,172 20	\$612,459 70	
.....	5,200 00	486 25	3,214 10	1,985 90	
.....	7,060 00	484 83	3,398 88	3,661 12	
.....	170,204 83	13,636 60	74,871 69	95,333 14	
.....	139,747 23	11,603 04	64,029 55	75,717 68	
.....	16,800 00	1,003 35	4,578 12	12,221 88	
.....	1,100 00	3 00	29 00	1,071 00	
.....	10,000 00	814 08	4,956 24	5,043 76	
.....	2,557 60	213 13	1,278 78	1,278 82	
.....	495,493 00	47,566 78	280,789 64	214,703 36	
.....	230,956 00	18,611 35	112,976 67	117,979 33	
.....	239,875 00	27,199 64	155,421 54	84,453 46	
.....	900 00	.....	882 95	17 05	
.....	14,500 00	965 13	6,924 56	7,575 44	
.....	8,062 00	671 84	4,031 04	4,030 96	
.....	1,200 00	118 82	552 88	647 12	
.....	24,599 00	2,486 24	12,284 13	12,314 87	
.....	8,324 00	693 66	4,161 96	4,162 04	
.....	7,700 00	401 90	3,461 14	4,238 86	
.....	575 00	6 00	72 90	502 10	
.....	8,000 00	1,384 68	4,588 13	3,411 87	
.....	443,379 34	35,800 43	208,763 14	234,616 20	
.....	401,284 34	32,856 02	191,861 95	209,422 39	
.....	16,020 00	1,134 92	6,834 03	9,185 97	
.....	2,500 00	52 00	616 18	1,883 82	
.....	16,075 00	1,192 73	6,702 98	9,372 02	
.....	3,500 00	245 15	1,171 12	2,328 88	
.....	4,000 00	319 61	1,576 88	2,423 12	
.....	34,088 45	2,602 72	15,373 51	18,714 94	
.....	29,288 45	2,258 06	13,474 11	15,814 34	
.....	2,065 00	156 68	776 82	1,288 18	
.....	155 00	8 00	46 50	108 50	
.....	1,555 00	96 65	576 10	978 90	
.....	1,000 00	83 33	499 98	500 02	
.....	25 00	.....	.....	25 00	
.....	\$2,452,396 52	\$210,078 87	\$1,264,254 31	\$1,188,142 21	

County of Suffolk

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
<i>Brought forward</i>				\$2,452,396
East Boston District Court.....				32,508
Personal service.....				27,718
Service other than personal.....				2,161
Equipment.....				500
Supplies.....				1,828
Miscellaneous.....				300
Municipal Court, South Boston District.....				28,547
Personal service.....				24,580
Service other than personal.....				1,573
Equipment.....				280
Supplies.....				630
Special items.....				1,343
Miscellaneous.....				140
Municipal Court, Dorchester District.....				41,985
Personal service.....				35,212
Service other than personal.....				1,198
Equipment.....				25
Supplies.....				1,800
Special items.....				3,450
Miscellaneous.....				300
Municipal Court, Roxbury District.....				98,832
Personal service.....				86,002
Service other than personal.....				4,916
Equipment.....				350
Supplies.....				3,064
Special items.....				3,000
Miscellaneous.....				1,500
Municipal Court, West Roxbury District.....				35,424
Personal service.....				30,839
Service other than personal.....				2,235
Supplies.....				850
Special items.....				1,250
Miscellaneous.....				250
Municipal Court, Brighton District.....				21,171
Personal service.....				18,333
Service other than personal.....				1,212
<i>Carried forward</i>				\$2,710,865

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$2,452,396 52	\$210,078 87	\$1,264,254 31	\$1,188,142 21	
		32,508 15	2,591 26	15,458 84	17,049 31	
		27,718 35	2,235 79	13,278 87	14,439 48	
		2,161 80	167 73	964 92	1,196 88	
		500 00		109 00	391 00	
		1,828 00	161 44	964 55	863 45	
		300 00	26 30	141 50	158 50	
		28,547 30	2,376 82	13,981 83	14,565 47	
		24,580 05	2,055 73	12,132 62	12,447 43	
		1,573 50	171 01	794 68	778 82	
		280 00		185 00	95 00	
		630 00	45 45	281 94	348 06	
		1,343 75	83 33	499 98	843 77	
		140 00	21 30	87 61	52 39	
		41,985 73	3,569 97	20,415 28	21,570 45	
		35,212 73	2,949 12	17,162 45	18,050 28	
		1,198 00	126 65	627 91	570 09	
		25 00	3 00	6 00	19 00	
		1,800 00	174 80	746 27	1,053 73	
		3,450 00	287 50	1,725 00	1,725 00	
		300 00	28 90	147 65	152 35	
		98,832 40	7,951 50	44,956 56	53,875 84	
		86,002 40	7,027 36	39,191 93	46,810 47	
		4,916 00	390 87	2,270 70	2,645 30	
		350 00	3 00	206 75	143 25	
		3,064 00	176 80	1,121 95	1,942 05	
		3,000 00	250 00	1,499 99	1,500 01	
		1,500 00	103 47	665 24	834 76	
		35,424 22	2,807 25	16,697 84	18,726 38	
		30,839 22	2,396 76	14,461 59	16,377 63	
		2,235 00	221 63	974 64	1,260 36	
		850 00	57 70	489 20	360 80	
		1,250 00	104 16	624 96	625 04	
		250 00	27 00	147 45	102 55	
		21,171 05	1,632 78	9,631 40	11,539 65	
		18,333 55	1,414 02	8,139 58	10,193 97	
		1,212 50	118 11	658 15	554 35	
		\$2,710,865 37	\$231,008 45	\$1,385,396 06	\$1,325,469 31	

County of Suffo

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriation 1932.
<i>Brought forward</i>				\$2,710,865
Municipal Court, Brighton District:				
Equipment.....				300 0
Supplies.....				1,050 0
Miscellaneous.....				275 0
Boston Juvenile Court.....				29,365 1
Personal service.....				25,640 1
Service other than personal.....				2,250 0
Equipment.....				75 0
Supplies.....				700 0
Miscellaneous.....				700 0
District Court of Chelsea.....				41,378 3
Personal service.....				33,793 3
Service other than personal.....				5,460 0
Equipment.....				150 0
Supplies.....				1,725 0
Miscellaneous.....				250 0
Registry of Deeds.....				184,624 9
Personal service.....				177,705 9
Service other than personal.....				2,519 0
Equipment.....				200 0
Supplies.....				4,200 0
Index Commissioners.....				24,772 4
Personal service.....				23,586 4
Service other than personal.....				186 0
Supplies.....				1,000 0
Insanity Cases.....				32,110 0
Service other than personal.....				32,075 0
Supplies.....				35 0
Land Court.....				5,960 0
Service other than personal.....				885 0
Equipment.....				75 0
Supplies.....				5,000 0
<i>Carried forward</i>				\$3,029,076 22

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$2,710,865 37	\$231,008 45	\$1,385,396 06	\$1,325,469 31	
		300 00	6 00	97 00	203 00	
		1,050 00	71 50	605 02	444 98	
		275 00	23 15	131 65	143 35	
		29,365 10	2,149 87	13,202 60	16,162 50	
		25,640 10	1,913 18	11,966 51	13,673 59	
		2,250 00	140 15	651 45	1,598 55	
		75 00	3 00	6 00	69 00	
		700 00	51 77	285 88	414 12	
		700 00	41 77	292 76	407 24	
		41,378 35	3,194 27	18,375 40	23,002 95	
		33,793 35	2,733 90	16,095 32	17,698 03	
		5,460 00	356 52	1,588 88	3,871 12	
		150 00	3 00	98 51	51 49	
		1,725 00	84 10	505 24	1,219 76	
		250 00	16 75	87 45	162 55	
		184,624 92	14,750 99	79,033 73	105,591 19	
		177,705 92	14,250 41	77,002 93	100,702 99	
		2,519 00	146 23	760 70	1,758 30	
		200 00			200 00	
		4,200 00	354 35	1,270 10	2,929 90	
		24,772 48	1,839 29	11,043 84	13,728 64	
		23,586 48	1,720 29	10,753 60	12,832 88	
		186 00		15 50	170 50	
		1,000 00	119 00	274 74	725 26	
		32,110 00	2,938 96	15,466 39	16,643 61	
		32,075 00	2,938 96	15,466 39	16,608 61	
		35 00			35 00	
		5,960 00	570 03	1,371 57	4,588 43	
		885 00	49 88	242 65	642 35	
		75 00	9 00	20 50	54 50	
		5,000 00	511 15	1,108 42	3,891 58	
		\$3,029,076 22	\$256,451 86	\$1,523,889 59	\$1,505,186 63	

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
<i>Brought forward</i>	\$3,029,076 2
Medical Examinations:				
Medical Examiner Service, Northern Division,	26,025 00
Personal service.....	21,430 00
Service other than personal.....	3,460 00
Equipment.....	365 00
Supplies.....	750 00
Materials.....	20 00
Medical Examiner Service, Southern Division,	16,975 00
Personal service.....	12,150 00
Service other than personal.....	3,005 00
Equipment.....	1,005 00
Supplies.....	815 00
Associate Medical Examiner Service, Northern Division.....	2,005 00
Personal service.....	1,330 00
Service other than personal.....	615 00
Supplies.....	60 00
Associate Medical Examiner Service, Southern Division.....	1,980 00
Personal service.....	1,300 00
Service other than personal.....	515 00
Equipment.....	120 00
Supplies.....	45 00
Miscellaneous Expenses:				
Auditing Department.....	930 00
Personal service.....	880 00
Supplies.....	50 00
Budget Department.....	1,400 00
Personal service.....	1,200 00
Supplies.....	200 00
Collecting Department.....	1,400 00
Personal service.....	1,400 00
Sheriff.....	4,200 00
Personal service.....	4,000 00
Service other than personal.....	200 00
Treasury Department.....	5,856 67
Personal service.....	5,806 67
Supplies.....	50 00
<i>Carried forward</i>	\$3,089,847 89

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$3,029,076 22	\$256,451 86	\$1,523,889 59	\$1,505,186 63	
		26,025 00	1,998 81	12,173 48	13,851 52	
		21,430 00	1,724 28	10,484 00	10,946 00	
		3,460 00	230 22	1,370 88	2,089 12	
		365 00		26 60	338 40	
		750 00	43 71	290 30	459 70	
		20 00	60	1 70	18 30	
		16,975 00	1,302 12	7,837 49	9,137 51	
		12,150 00	1,012 49	6,074 98	6,075 02	
		3,005 00	208 47	1,135 28	1,869 72	
		1,005 00	3 70	169 66	835 34	
		815 00	77 46	457 57	357 43	
		2,005 00	99 83	990 37	1,014 63	
		1,330 00	99 83	688 27	641 73	
		615 00		277 00	338 00	
		60 00		25 10	34 90	
		1,980 00	192 34	859 55	1,120 45	
		1,300 00	123 34	595 00	705 00	
		515 00	69 00	150 50	364 50	
		120 00		114 05	5 95	
		45 00			45 00	
		930 00	74 00	481 80	448 20	
		880 00	74 00	440 00	440 00	
		50 00		41 80	8 20	
		1,400 00	92 04	598 48	801 52	
		1,200 00	92 04	575 25	624 75	
		200 00		23 23	176 77	
		1,400 00	116 66	699 98	700 02	
		1,400 00	116 66	699 98	700 02	
		4,200 00	333 34	2,200 00	2,000 00	
		4,000 00	333 34	2,000 00	2,000 00	
		200 00		200 00		
		5,856 67	467 67	2,787 71	3,068 96	
		5,806 67	467 67	2,787 71	3,018 96	
		50 00			50 00	
		\$3,089,847 89	\$261,128 67	\$1,552,518 45	\$1,537,329 44	

County of Suffolk

OBJECT OF APPROPRIATION.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
<i>Brought forward</i>				\$3,089,847 89
County Debt Requirements:				
Sinking Funds.....				8,049 00
Serial Loans				87,000 01
Interest.....				67,421 25
Penal Institutions Department:				
Office Expenses.....				37,592 85
Personal service.....				35,555 35
Service other than personal.....				837 50
Equipment.....				200 00
Supplies.....				1,000 00
House of Correction.....				496,323 32
Personal service.....				186,112 32
Service other than personal.....				34,761 00
Equipment.....				43,550 00
Supplies.....				163,100 00
Materials.....				21,800 00
Special items.....				47,000 00
Steamer "Michael J. Perkins".....				77,933 33
Personal service.....				40,733 33
Service other than personal.....				28,000 00
Equipment.....				1,500 00
Supplies.....				7,100 00
Materials.....				600 00
Granite Avenue Bridge.....				4,816 70
Personal service.....				2,706 70
Service other than personal.....				2,015 00
Equipment.....				5 00
Supplies.....				40 00
Materials.....				50 00
				\$3,868,984 35

Regular Appropriations.—Concluded.

Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$3,089,847 89	\$261,128 67	\$1,552,518 45	\$1,537,329 44	
		8,049 00			8,049 00	
		87,000 01	5,000 00	28,000 00	59,000 01	
		67,421 25	7,493 75	30,958 75	36,462 50	
		37,592 85	2,913 46	17,618 88	19,973 97	
		35,555 35	2,738 64	16,971 85	18,583 50	
		837 50	34 50	209 67	627 83	
		200 00		11 49	188 51	
		1,000 00	140 32	425 87	574 13	
		496,323 32	40,972 73	200,795 29	295,528 03	
		186,112 32	14,059 58	85,610 86	100,501 46	
		34,761 00	4,743 06	11,462 47	23,298 53	
		43,550 00	2,750 09	12,966 52	30,583 48	
		163,100 00	12,595 15	58,233 43	104,866 57	
		21,800 00	3,433 39	11,087 69	10,712 31	
		47,000 00	3,391 46	21,434 32	25,565 68	
		77,933 33	4,288 86	24,606 41	53,326 92	
		40,733 33	2,892 00	18,080 25	22,653 08	
		28,000 00	333 33	2,097 05	25,902 95	
		1,500 00	8 02	140 40	1,359 60	
		7,100 00	1,049 43	4,158 54	2,941 46	
		600 00	6 08	130 17	469 83	
		4,816 70	570 75	1,624 03	3,192 67	
		2,706 70	195 60	1,222 50	1,484 20	
		2,015 00	375 15	377 11	1,637 89	
		5 00			5 00	
		40 00		24 42	15 58	
		50 00			50 00	
		\$3,868,984 35	\$322,368 22	\$1,856,121 81	\$2,012,862 54	

LOAN, REVENUE AND

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
City Loans, Redemption of.....	\$12,800 00	†\$3,075,314 04		\$5,153,041 49
Payments to date:				
Redemption of City Debt proper..... \$5,501,800 00				
Redemption of Rapid Transit debt.....				
Redemption of Hyde Park water debt..... 16,000 00				
Assessing Department:				
Valuation Survey.....	11,917 67			
Boston Retirement Board:				
Pension Accumulation Fund.....		120,534 06		
Boston Traffic Commission:				
Automatic Traffic Control Signals in Suburban Sections.....	55,390 83			
Automatic Traffic Signal System.....	16,475 60			
Automatic Traffic Signal System on Common- wealth Avenue from Arlington Street to Governor Square.....				
Automatic Traffic Signal System on Massa- chusetts Avenue from Tremont Street to Harvard Bridge.....	21,064 10			
City Record, Publication of *.....	4,629 87	12,466 86		
Damages by Dogs, etc.....		421 00		
Dillaway House, Relocation and Restoration of..				15,000 00
Fire Department:				
Fire Station, Brighton.....				
New Fire Boat.....	35,206 24			
New Fire Station and Additions to and Im- provement of Existing Fire Stations.....				
New Fire Station, South Boston District.....	61,686 17			
Hospital Department:				
Burnham Memorial Building, Remodeling, etc.,	1,581 09			
Children's Pavilion.....	214,133 72		\$180,000 00	
Hospital Buildings, Plans, etc.....	41,723 85			
Kitchen Building, etc.....				
Carried forward.....	\$476,609 14	\$3,208,735 96	\$180,000 00	\$5,168,041 49

* See page 55.

† \$16,000 received from Water Service to pay Hyde Park Water Debt.

SPECIAL APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$8,241,155 53		\$5,517,800 00	\$2,723,355 53	
			\$469,500 00			
		11,917 67		4,250 00	7,667 67	
		120,534 06	120,534 06	120,534 06		
		55,390 83		9,287 85	46,102 98	
		16,475 60	8,916 00	11,644 70	4,830 90	\$16,000 00
			130 76	130 76	(\$130.76 to be provided for.)	125,000 00
		21,064 10		20,889 72	174 38	
		17,096 73	1,978 86	11,040 88	6,055 85	
		421 00		421 00		
		15,000 00			15,000 00	
						9,000 00
		35,206 24		34,710 44	495 80	
						300,000 00
		61,686 17	12,751 49	58,436 30	3,249 87	
		1,581 09			1,581 09	84,000 00
		394,133 72	25,866 28	244,271 62	149,862 10	166,000 00
		41,723 85	2,279 06	29,502 63	12,221 22	65,000 00
						296,000 00
		\$9,033,386 59	\$641,956 51	\$6,062,919 96	\$2,970,597 39	\$1,061,000 00

Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
<i>Brought forward</i>	\$476,609 14	\$3,208,735 96	\$180,000 00	\$5,168,041 49
Hospital Department:				
Kitchen Building, Equipment, etc.....				
Laundry Building.....				
Laundry Building, Equipment, etc.....				
New Administration Building, Furnishing and Equipping.....	7,300 24			
New Medical Pavilion, Furnishing and Equip- ping.....	469 42			
Old Laundry Building, Remodeling, etc.....				
Pathological Building.....			300,000 00	
Power Plant, Improvements, etc.....	2,751 81		150,000 00	
Purchase of Property.....				
Surgical Building, Furnishing and Equipping..	2,110 58			
Tunnel for Hospital Buildings.....			46,000 00	
Hospital Department, Sanatorium Division:				
New Buildings and Additions and Equipment and Furniture.....	40,083 68			
Institutions:				
For House of Correction, <i>see</i> County of Suffolk.				
Long Island, New Buildings and Additions and Equipment and Furniture.....	523 63			
Power Plant, Long Island Hospital, Alterations and Improvements.....	22,205 11			
Recreation Building, Long Island Hospital, Establishment of.....	166,168 40			
Library Department:				
Branch Libraries, Establishment of.....	121,557 95			
Central Library Building, Fireproofing, Im- provements, etc.....	16,912 10			
Central Library Building, Foundation Im- provements, etc.....	32,485 72			
Park Department:				
Airport, Improvements.....	327,286 47		220,000 00	
Almont Street Playground, Field House, Im- provement of Grounds, etc.....	3,322 80			
Amerena Park and Paris Street Playground, East Boston, Playground and Locker Build- ings.....	296 16			
American Legion Playground, East Boston, Improvements.....				
<i>Carried forward</i>	\$1,220,083 21	\$3,208,735 96	\$896,000 00	\$5,168,041 49

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$9,033,386 59	\$641,956 51	\$6,062,919 96	\$2,970,597 39	\$1,061,000 00
						46,000 00
			26,585 19	55,129 77	(\$55,129.77 to be provided for)	270,000 00
						125,000 00
		7,300 24		2,287 56	5,012 68	
		469 42			469 42	
						60,000 00
		300,000 00			300,000 00	350,000 00
		152,751 81	15,048 00	15,252 20	137,499 61	95,000 00
						1,000 00
		2,110 58			2,110 58	
		46,000 00			46,000 00	
		40,083 68		24,344 91	15,738 77	
	\$523 63					
	17,301 91	4,903 20		4,903 20		
\$17,825 54		183,993 94	428 74	125,690 18	58,303 76	25,000 00
		121,557 95	180 87	86,809 96	34,747 99	
		16,912 10		387 30	16,524 80	
		32,485 72		12,737 76	19,747 96	
		547,286 47	37,665 79	465,655 47	81,631 00	630,000 00
		3,322 80			3,322 80	
		296 16			296 16	20,000 00
10,000 00		10,000 00			10,000 00	
\$27,825 54	\$17,825 54	\$10,502,860 66	\$721,865 10	\$6,856,118 27	\$3,702,002 92	\$2,683,000 00

Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriation 1932.
<i>Brought forward</i>	\$1,220,083 21	\$3,208,735 96	\$896,000 00	\$5,168,041 49
Park Department:				
Animals, Birds, etc.....	3,096 76	11 93		
Aquarium, Improvements, etc.....	2,598 82			
Arnold Arboretum, Improvements.....	1,814 57			
Barry Playground, Improvements, etc.....	5,343 27			
Billings Field, Improvements.....	347 86			
Boston Common and Public Garden, Improve- ments.....	5,171 09			
Carolina Avenue Playground.....	1,984 47			
Castle Island and Marine Park, Improvements, etc.....	68,146 98			
Charlestown Heights, Improvements, etc.....			25,000 00	
Christopher J. Lee Playground.....	815 23			
Columbus Park and Strandway, Improve- ments, etc.....	767 63			
Dunbar Avenue Playground, Improvements, etc.....			40,000 00	
Fallon Field Playground, Additional Land and Construction.....	12,782 57			
Fallon Field Playground, Improvements, etc..			15,000 00	
Fens, Improvements.....	19,669 15			
Francis Parkman Playground, Improvements, etc.....	5,075 84			
Franklin Park, Improvements.....	153,374 98			
Granolithic Walks, Columbia Station to the Fens.....	1,283 38			
Highland Park, Improvements, etc.....	6,530 14			
James F. Healey Playground, Improvements..	16,623 01			
Jefferson School Playground, Locker Building, Grading, etc.....	2,733 36			
John J. Connolly Playground, Improvements, etc.....			20,000 00	
Longwood Park, Improvements, Roxbury.....	252 65			
Madison Park, Improvements.....	2,167 20			
Marine Park, Improvements, etc.....	21,424 37			
Mary Hemenway Playground, Improvements..	6,339 58			
Maverick Square Improvements, East Boston,	1,006 45			
McConnell Park Playground, Improvements, etc.....			30,000 00	
<i>Carried forward</i>	\$1,559,432 57	\$3,208,747 89	\$1,026,000 00	\$5,168,041 49

Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credita.	June 30 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
\$27,825 54	\$17,825 54	\$10,502,860 66	\$721,865 10	\$6,856,118 27	\$3,702,002 92	\$2,683,000 00
		3,108 69	142 81	2,242 31	866 38	
		2,598 82	183 11	801 86	1,796 96	
		1,814 57	894 96	894 96	919 61	
		5,343 27		1,598 18	3,745 09	
		347 86			347 86	
		5,171 09	833 05	5,023 11	147 98	
		1,984 47		74 00	1,910 47	
20,803 12		88,950 10	22,370 10	62,687 18	26,262 92	
		25,000 00	2,827 95	4,043 70	20,956 30	
		815 23			815 23	
		767 63		4 37	763 26	
2,976 30		42,976 30	3,720 18	28,560 11	14,416 19	
		12,782 57		8,035 55	4,747 02	
		15,000 00	5,630 81	12,291 49	2,708 51	
		19,669 15	10,092 62	16,745 77	2,923 38	
		5,075 84			5,075 84	
		153,374 98	2,800 87	32,950 99	120,423 99	
		1,283 38			1,283 38	
		6,530 14			6,530 14	
		16,623 01		900 00	15,723 01	
		2,733 36		2,733 36		
		20,000 00	2,713 96	10,074 01	9,925 99	
		252 65			252 65	
		2,167 20			2,167 20	
	20,803 12	621 25		621 25		
		6,339 58		5,848 11	491 47	
		1,006 45	650 00	650 00	356 45	
		30,000 00		842 41	29,157 59	
\$51,604 96	\$38,628 66	\$10,975,198 25	\$774,725 52	\$7,053,740 99	\$3,976,717 79	\$2,683,000 00

Loan, Revenue and Spec

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriation 1932.
<i>Brought forward</i>	\$1,559,432 57	\$3,208,747 89	\$1,026,000 00	\$5,168,041
Park Department:				
Muddy River and Leverett Pond, Improve- ments.....	9,752 13			
North End Park, Bath House and Laundry Building and Equipment, etc.....	16,678 72			
Orient Heights Playground, Improvements....	193 25			
Playground, Brookside Avenue and Cornwall Street.....	748 75			
Playground, Clarendon Hills-Metropolitan Hill Section of Roslindale, Land and Construc- tion.....	30,000 00			
Playground, Columbia Road and Ceylon Street,	866 00			
Playground, Eagle Hill District, East Boston..	178 79			
Playground, Faneuil District, Brighton.....	4,803 79			
Playground, Fourth Section, East Boston, Land and Construction.....	14,675 00			
Playground, Germantown, West Roxbury Dis- trict, Land and Improvements.....				
Playground, Junction of Winthrop, Fairland and Moreland Streets, Land and Construc- tion.....	15,552 15			
Playground, Mattapan.....	247 41			
Playground, Parker Hill, Improvements, etc.,			20,000 00	
Playground, Rugby Section of Hyde Park, Land and Construction.....	30,000 00			
Playground, Saratoga and Bennington Streets,	755 86			
Playground, Vicinity of Dunbar Avenue.....	34,216 73			
Playground Purposes:				
Billings Field.....	1,358 31			
Prescott Square, Improvements.....	586 42			
Property, East Cottage, Pleasant and Pond Streets.....	1,251 47			
Public Golf Course.....	52,134 87			
Readville Playground, Improvements, etc.....	1,640 18			
Reconstructing and Repairing Parkways and Roadways by Contract.....	14,871 80			43,500 00
Riverway, Improvements.....	4,721 70			
Rogers Park, Additional Land and Improve- ments.....	24,626 34			
Rogers Park, Improvements, etc.....			15,000 00	
Stanley A. Ringer Playground, Improvements,	22,066 22			
<i>Carried forward</i>	\$1,841,358 46	\$3,208,747 89	\$1,061,000 00	\$5,211,541 49

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
\$51,604 96	\$38,628 66	\$10,975,198 25	\$774,725 52	\$7,053,740 99	\$3,976,717 79	\$2,683,000 00
.....	9,752 13	.....	10 90	9,741 23	
.....	16,678 72	18 75	8,801 49	7,877 23	
.....	193 25	.....	.....	193 25	
.....	748 75	.....	.....	748 75	
.....	30,000 00	.....	.....	30,000 00	
.....	866 00	.....	.....	866 00	
.....	178 79	.....	.....	178 79	
.....	4,803 79	11 50	2,122 96	2,680 83	
.....	14,675 00	.....	17,447 80	(\$2,772.80 to be provided for.)	
.....	16 28	16 28	(\$16.28 to be provided for.)	50,000 00
.....	15,552 15	.....	5,633 88	9,918 27	
.....	247 41	.....	.....	247 41	
.....	20,000 00	4,598 48	5,255 93	14,744 07	
.....	30,000 00	.....	.....	30,000 00	
.....	755 86	.....	.....	755 86	
.....	2,976 30	31,240 43	.....	6,376 51	24,863 92	
.....	1,358 31	.....	.....	1,358 31	
.....	586 42	.....	.....	586 42	
.....	1,251 47	.....	.....	1,251 47	
.....	52,134 87	160 00	43,439 73	8,695 14	
.....	1,640 18	.....	.....	1,640 18	
.....	58,371 80	.....	154 91	58,216 89	
.....	4,721 70	.....	.....	4,721 70	
.....	8,612 55	16,013 79	.....	3,666 20	12,347 59	
8,612 55	23,612 55	3,112 92	9,024 38	14,588 17	
.....	22,066 22	11,543 31	17,125 73	4,940 49	
\$60,217 51	\$50,217 51	\$11,332,647 84	\$794,186 76	\$7,172,817 69	\$4,217,879 76	\$2,733,000 00

Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
<i>Brought forward</i>	\$1,841,358 46	\$3,208,747 89	\$1,061,000 00	\$5,211,541 49
Park Department:				
Tenean Beach, Purchase and Improvement of Beach Land.....	2,832 94			
Tercentenary Memorial, Gateway, etc.....	2,183 75			
Thomas Park, Improvements, South Boston...	13 90			
Washington Park, Improvements, Roxbury....	254 68			
Webster Avenue Playground, Improvements...	5,324 06			
William Amerena Playground, Improvements,	24,990 14			
William J. Barry Playground, Enlargement and Improvement.....	430 78			
William E. Carter Playground, Bleachers, etc.	397 39			
William H. Garvey Playground, Improvements,	4,335 03			
Park Department, Cemetery Division:				
Mount Hope Cemetery, Extension and De- velopment of.....	665 77			
Printing Department *.....	301,647 15	247,132 31		
Printing Department Building.....				
Public Buildings Department:				
Courthouse, Brighton.....	5,885 33			
East Boston Courthouse and Police Station 7, Alterations and New Buildings.....	4,245 21			
Garage, Police Station 14.....	6,812 28			
New Police Stations and Additions to and Im- provement of Existing Police Stations.....	273,360 50		160,000 00	
Police Station 2 Building.....	8,195 92			
Public Welfare Department:				
New Charities Administration Building.....	49,021 92		60,000 00	
New Charities Administration Building, Fur- nishing and Equipping.....			15,000 00	
Public Works Department:				
Albany Street Bridge.....	18,135 88			
Bridges, Repairs, etc.....	15,193 70			60,000 00
Congress Street Bridge.....	1,549 18			
Morton Street Bridge.....	5,619 02			
Shawmut Avenue Bridge.....	18,912 68			
East Boston Ferry, two additional boats and other permanent improvements.....	54,078 43			
Ferry Improvements, etc.....	5,934 77			10,000 00
<i>Carried forward</i>	\$2,651,378 87	\$3,455,880 20	\$1,296,000 00	\$5,281,541 49

* See page 55.

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
\$60,217 51	\$50,217 51	\$11,332,647 84	\$794,186 76	\$7,172,817 69	\$4,217,879 76	\$2,733,000 00
		2,832 94			2,832 94	
		2,183 75			2,183 75	
		13 90			13 90	
		254 68			254 68	
		5,324 06	2,965 08	2,965 08	2,358 98	
	10,000 00	14,990 14		6,790 86	8,199 28	
		430 78			430 78	
		397 39			397 39	
		4,335 03		397 75	3,937 28	
		665 77			665 77	
	147,523 95	401,255 51	35,045 63	219,781 53	181,473 98	
147,523 95		147,523 95	429 83	147,523 95		
	1,825 32	4,060 01		2,792 08	1,267 93	40,000 00
1,825 32		6,070 53		6,070 53		
		6,812 28	11 50	5,165 16	1,647 12	
		433,360 50	45,262 27	211,423 16	221,937 34	240,000 00
		8,195 92			8,195 92	
		109,021 92	6,040 85	72,525 51	36,496 41	25,000 00
		15,000 00		3,732 02	11,267 98	
		18,135 88		9,090 78	9,045 10	
		75,193 70	3,181 08	10,657 50	64,536 20	
		1,549 18			1,549 18	
		5,619 02		5,216 94	402 08	
		18,912 68		15,209 74	3,702 94	
		54,078 43		189 01	53,889 42	
		15,934 77	4,706 00	9,947 21	5,987 56	
\$209,566 78	\$209,566 78	\$12,684,800 56	\$891,829 00	\$7,902,296 50	\$4,840,553 67	\$3,038,000 00

Loan, Revenue and Spec

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriation 1932.
<i>Brought forward</i>	\$2,651,378 87	\$3,455,880 20	\$1,296,000 00	\$5,281,541 49
Public Works Department:				
Granolithic Sidewalks.....	19,491 77	.....	.....	50,000 00
Reconstruction of Streets.....	273,996 32	.....	.....	.....
Reconstructing and Repairing Streets by Con- tract.....	3,010 21	.....	.....	.....
Snow Removal.....	.....	.....	.....	65,000 00
Street Signs.....	1,141 71	.....	.....	5,000 00
East Boston Pumping Station and Outlet.....	4,456 36	.....	.....	.....
Savin Hill Bay, Sewerage Works, etc.....	29,932 89	.....	40,000 00	.....
Sewerage Works.....	338,191 01	103 30	.....	.....
High Pressure Fire System Extension.....	382 00	.....	.....	.....
High Pressure Fire Service, Extension of.....	47,007 90	75,000 00	.....	.....
Water Service *.....	425,469 76	†2,383,325 76	.....	.....
Rapid Transit:				
Rapid Transit Interest and Sinking Fund.....	539,050 02	600,262 32	.....	.....
Arlington Station.....	2,901 15	13 89	.....	.....
Boston Tunnel and Subway.....	62,203 48	293 00	.....	.....
Boylston Street Subway.....	1,528 47	6 29	.....	.....
Boylston Street Subway (Chapter 394, Acts 1930).....	74,204 83	6,550 61	900,000 00	.....
Cambridge Connection.....	2,245 48	10 02	.....	.....
Dorchester Rapid Transit.....	119,758 21	469 31	.....	.....
Dorchester Tunnel.....	5,802 33	25 25	.....	.....
East Boston Tunnel Alterations.....	86,789 93	.....	.....	.....
East Boston Tunnel Alterations, Acts of 1924,	3,020 77	10 98	.....	.....
East Boston Tunnel Extension.....	12,368 11	36 59	.....	.....
Hyde Park Street Railway.....	542 48	.....	.....	.....
Tremont Street Subway, Alterations, Acts of 1924.....	6,082 32	3,674 27	.....	.....
Street Laying-Out Department:				
Highways, Making of.....	321,375 03	.....	820,000 00	.....
Payments to date:				
Street Construction..... \$188,050 35	.....	.....	.....	.....
Street Commissioners..... 65,055 58	.....	.....	.....	.....
Land damages..... 159,295 58	.....	.....	.....	.....
<i>Carried forward</i>	\$5,032,331 41	\$6,525,661 79	\$3,056,000 00	\$5,401,541 49

* See page 56.

† Income to amount of \$16,000 credited to City Loans, Redemption of, to pay Hyde Park Water Debt, \$75,000 to High Pressure Fire Service, Extension of, and \$78,534.17 to Collecting Department, Water Division

Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
\$209,566 78	\$209,566 78	\$12,684,800 56	\$891,829 00	\$7,902,296 50	\$4,840,553 67	\$3,038,000 00
		69,491 77	1,631 79	8,592 12	60,899 65	
		273,996 32	59,248 11	247,866 29	26,130 03	975,000 00
		3,010 21			3,010 21	
		65,000 00		54,524 14	10,475 86	
		6,141 71	440 61	1,192 56	4,949 15	
		4,456 36			4,456 36	
		69,932 89		47,382 36	22,550 53	
		338,294 31	99,418 13	383,848 13	(\$45,553.82 to be provided for)	1,000,000 00
		382 00			382 00	
		122,007 90	5,187 81	56,675 27	65,332 63	
		2,808,795 52	150,446 23	769,689 40	2,039,106 12	
		1,139,312 34	175,984 99	704,518 00	434,794 34	
		2,915 04		117 93	2,797 11	
		62,496 48		345 10	62,151 38	
		1,534 76	557 34	3,988 35	(\$2,453.59 to be provided for)	
		980,755 44	126,634 30	1,090,947 54	(\$110,192.10 to be provided for)	
		2,255 50			2,255 50	
		120,227 52	2,560 02	12,096 36	108,131 16	
		5,827 58	521 17	1,464 09	4,363 49	
		86,789 93			86,789 93	
		3,031 75		635 66	2,396 09	
		12,404 70			12,404 70	
		542 48			542 48	
		9,756 59	170 96	4,341 65	5,414 94	
		1,141,375 03		412,401 51	728,973 52	750,000 00
			108,264 10			
			11,159 32			
			6,520 60			
\$209,566 78	\$209,566 78	\$20,015,534 69	\$1,640,574 48	\$11,702,922 96	\$8,528,860 85	\$5,763,000 00

Loan, Revenue and Spec

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriatio 1932.
<i>Brought forward</i>	\$5,032,331 41	\$6,525,661 79	\$3,056,000 00	\$5,401,541 4
Street Laying-Out Department:				
Cambridge Street and Court Street.....	29,058 05	.....	.....	.....
Centre Street.....	342,583 03	.....	.....	.....
Charles Street Widening, etc.....	174,195 99	.....	.....	.....
Dock Square and Faneuil Hall Square, Im- provement.....	14,964 58	.....	.....	.....
Hyde Park Avenue, from Ashland street to Hyde Park line.....	341 75	.....	.....	.....
Kneeland Street, Improvement.....	8,852 45	.....	.....	.....
Lowell Street, Nashua Street and Causeway Street.....	125,374 73	.....	.....	.....
Morton Street, Improvement.....	63,389 50	.....	.....	.....
North Beacon Street, Brighton.....	14,298 99	.....	.....	.....
Oakland and Ashland Streets, Improvement..	24,952 77	.....	.....	.....
River Street, Reconstruction.....	13,947 64	.....	.....	.....
St. Ann Street.....	46,141 21	.....	.....	.....
Street Widening and Extensions, Acts of 1929,	60,446 93	.....	.....	.....
Summer and L Streets, Widening and Con- struction of.....	49,958 43	.....	45,000 00	.....
Tremont Street, Improvement.....	25,040 20	.....	.....	.....
Temporary Loan.....	.....	.....	20,000,000 00	.....
Traffic Tunnel.....	538,050 71	87,074 13	3,500,000 00	.....
County of Suffolk:				
Jail Improvements.....	.....	.....	.....	.....
Social Law Library.....	.....	.....	.....	1,000 00
Penal Institutions Department:				
House of Correction:				
Machinery and Materials for Manufactur- ing.....	31,307 29	11,259 49	.....	.....
New Buildings.....	8,548 97	.....	.....	.....
	\$6,603,784 63	\$6,623,995 41	\$26,601,000 00	\$5,402,541 49
Less to be provided for.....	.....	.....	.....	.....

Appropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
\$209,566 78	\$209,566 78	\$20,015,534 69	\$1,640,574 48	\$11,702,922 96	\$8,528,860 85	\$5,763,000 00
		29,058 05			29,058 05	
		342,583 03	29,604 44	226,890 07	115,692 96	900,000 00
		174,195 99	3,241 17	151,663 30	22,532 69	
		14,964 58			14,964 58	
		341 75			341 75	
		8,852 45			8,852 45	
		125,374 73			125,374 73	
		63,389 50	10,743 10	16,329 93	47,059 57	
		14,298 99			14,298 99	
		24,952 77		6,276 10	18,676 67	
		13,947 64		14,040 43	((\$92.79 to be provided for.)	
		46,141 21			46,141 21	
		60,446 93	3,352 29	3,383 86	57,063 07	
		94,958 43		82,619 39	12,339 04	
		25,040 20			25,040 20	
		20,000,000 00			20,000,000 00	
		4,125,124 84	683,034 32	3,825,750 99	299,373 85	
						17,000 00
		1,000 00			1,000 00	
		42,566 78	614 04	7,167 30	35,399 48	
		8,548 97			8,548 97	
\$209,566 78	\$209,566 78	\$45,231,321 53	\$2,371,163 84	\$16,037,044 33	\$29,410,619 11	\$6,680,000 00
					216,341 91	
					\$29,194,277 20	

TRUST FUNDS, ETC.

	Balances from 1931.	Revenue received during 1932.
Boston Retirement Board:		
Pension Accumulation Fund, Payments.....		\$414,337 61
Retirement Reserve Fund, Payments.....		71,762 91
Boston Sanatorium:		
Susan H. Leeds Bequest, Income.....	\$1,765 37	257 52
Cemetery Trust Funds, Income.....		10,096 98
Copenhagen Fund, Income.....	4,178 32	100 00
Fitzgerald Firemen's Gold Medal Fund, Income.....	290 75	15 00
Foss Flag Fund, Income.....	71 40	42 50
Franklin Fund.....	480 52	115 61
Franklin Union.....	1,078 28	39,028 57
George B. Hyde Bequest.....		139 61
Institutions Department:		
Sawyer Marcella Street Home Fund, Income.....	448 60	48 00
Ellen C. Johnson Bequest.....		138 88
Library Department:		
Trust Funds, Income.....	49,805 86	13,643 22
James L. Whitney Bibliographical Account, Income.....	8,278 15	350 00
The Children's Fund, Income.....	3,988 16	1,995 63
Mary P. C. Cummings Trust Fund, Income.....	16,758 43	541 39
George F. Parkman Fund, Income.....		107,712 68
J. Harleston Parker Medal Fund, Income.....	105 75	53 75
Phillips Street Fund, Income.....	11,063 48	367 50
Police Charitable Fund, Income.....	6,450 79	4,042 28
Public Welfare Department Trust Funds, Income.....	4,716 57	
Randidge Trust Fund, Income.....	382 13	1,040 00
School Committee:		
Athletic Wearing Apparel Fund.....	3,536 17	
Bowdoin Dorchester School Fund, Income.....	952 61	95 63
Eastburn School Fund, Income.....	2,303 49	221 25
Franklin Medal Fund, Income.....	72 91	20 00
Gibson School Fund, Income.....	6,459 35	1,558 93
Horace Mann School Fund, Income.....	1,174 56	168 00
Peter P. F. Degrand School Fund, Income.....	944 04	576 63
Teachers' Waterston Fund, Income.....	1,426 50	82 90
Unemployment Relief Fund.....	5,661 05	1,436,362 81
Walter Scott Medal for Valor Fund, Income.....	133 98	62 51
George Robert White Fund, Income.....	253,452 09	214,870 21
George Robert White Fund, Principal.....		30,043 51
	\$385,979 31	\$2,349,892 34

TRUST FUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1932.	Balances Unexpended.
		\$414,337 65	\$66,923 30	\$414,337 65	
		71,762 97	11,337 42	71,762 97	
		2,022 90	63 50	408 80	\$1,614 10
		10,096 98	2,576 00	9,326 00	770 98
		4,278 32			4,278 32
		305 75			305 75
		113 90			113 90
		596 17	156 00	381 06	215 11
		40,106 85	2,710 43	40,011 13	95 72
		139 65			139 65
		496 60	48 34	164 30	332 30
		138 88			138 88
		63,449 08	1,398 74	12,918 14	50,530 94
		8,628 15	275 00	1,427 92	7,200 23
		5,983 79		3,988 16	1,995 63
		17,299 82	298 50	1,486 50	15,813 32
		107,712 68			107,712 68
		159 50			159 50
		11,430 98			11,430 98
		10,493 07	634 50	3,751 00	6,742 07
		4,716 57			4,716 57
		1,422 13		22 06	1,400 07
		3,536 17			3,536 17
		1,048 24	16 43	80 69	967 55
		2,524 74		700 00	1,824 74
		92 91			92 91
		8,018 28	394 41	1,672 36	6,345 92
		1,342 56	6 48	94 76	1,247 80
		1,520 67		9 06	1,511 61
		1,509 40			1,509 40
		1,442,023 90	346,319 60	927,256 88	514,767 02
		196 49		3 00	193 49
		468,322 35	14,316 75	190,378 73	* 277,943 62
		30,043 55	16,043 55	30,043 55	
		\$2,735,871 65	\$463,518 95	\$1,710,224 72	\$1,025,646 93

* Investments in addition to above, \$255,954.30.

REFUNDS, ETC.

OBJECTS.	Balances from 1931.	Revenue received durin 1932.
Duplicates and Overpayments.....	\$183,307 54	\$13,836
Refunded Fees and Other Charges.....		83 4
Refunded Ashes and Garbage Tickets.....		222 8
Refunded Building Department Permit.....		
Refunded Ferry Service Tolls.....		12 8
Refunded Interest.....		142 9
Refunded Licensing Board Permit.....		25 0
Refunded Liquor License.....		38 5
Refunded Milk License.....		
Refunded Motor Vehicle Excise Tax.....		9,046 5
Refunded Protested Assessments, Dock Square and Faneuil Hall Square, Improvement.....		
Refunded Protested Assessments, Street Construction.....		3,640 0
Refunded Protested Assessments, Stuart Street.....		5,150 0
Refunded Protested Assessments, Morton Street Improvements....		
Refunded Sewerage Works Assessment.....		
Refunded Street Laying-Out Permit.....		
Refunded Taxes.....		558,887 3
Refunded Wire Division Permit.....		15 7
Residue from Tax Sales, etc.....	8,817 07	
Tax Titles.....	158 02	
County of Suffolk:		
Refunded Bail.....		2,509 9
Refunded Fines.....		
	\$192,282 63	\$593,611 8

RECAPITULATION.

	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriation 1932.
City of Boston Regular Appropriations.....	\$219,147 88	\$8,166 26		\$41,794,720 9
School Appropriations.....	2,300,682 11	85,451 52	\$1,200,000 00	10,351,961 0
County of Suffolk Regular Appropriation.....				3,868,984 3
Loan, Revenue and Special Appropriations.....	6,603,784 63	6,623,995 41	26,601,000 00	5,402,541 4
Trust Funds, etc.....	385,979 31	2,349,892 34		
Refunds, etc.....	192,282 63	593,611 82		
	\$9,701,876 56	\$9,661,117 35	\$27,801,000 00	\$61,418,207 7
Less to be provided for.....				

TRANSFERS OF APPROPRIATIONS, 1932.

EXCLUSIVE OF THOSE WITHIN DEPARTMENTS.

AUTHORITY.		From the Appropriation for	To the Appropriation for	Amounts.	Totals.
City Council Orders.	Acts of 1909, Chapter 486, Section 3.				
June 14, 1932..	Power Plant, Long Island Hospital, Alterations and Improvements.....	Recreation Building, Long Island Hospital, Establishment of.....	\$17,301 91	
June 14, 1932..	Long Island, New Buildings and Additions and Equipment and Furniture.....	Recreation Building, Long Island Hospital, Establishment of.....	523 63	\$17,825 54
May 10, 1932..	William Amerena Playground, Improvements..	American Legion Playground, Improvements.....	.....	10,000 00
June 9, 1932..	Marine Park, Improvements, etc.....	Castle Island and Marine Park, Improvements, etc.....	.....	20,803 12
June 9, 1932..	Playground, Vicinity of Dunbar Avenue.....	Dunbar Avenue Playground, Improvements, etc....	.....	2,976 30
June 9, 1932..	Rogers Park, Additional Land and Improvements.	Rogers Park, Improvements, etc.....	.....	8,612 55
Jan. 31, 1932..	Printing Department.....	Printing Department Building.....	\$34,687 48	
Feb. 29, 1932..	Printing Department.....	Printing Department Building.....	34,063 78	
Mar. 31, 1932..	Printing Department.....	Printing Department Building.....	33,615 64	
Apr. 30, 1932..	Printing Department.....	Printing Department Building.....	15,554 26	
May 31, 1932..	Printing Department.....	Printing Department Building.....	29,172 96	
June 30, 1932..	Printing Department.....	Printing Department Building.....	429 83	147,523 95
Apr. 5, 1932..	Courthouse, Brighton.....	East Boston Courthouse and Police Station 7, Alterations and New Buildings.....	.....	1,825 32
				\$209,566 78

CITY RECORD — PUBLICATION OF.

	Appropriations for 1932.	Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1932.	Balances Unexpended.
Personal service.....	\$5,800 00	.....	.....	\$5,800 00	\$444 92	\$2,780 75	\$3,019 25
Service other than personal.....	31,210 00	.....	.....	31,210 00	1,533 94	8,258 13	22,951 87
Supplies.....	75 00	.....	.....	75 00	.....	2 00	73 00
	\$37,085 00	.....	.....	\$37,085 00	\$1,978 86	\$11,040 88	\$26,044 12

PRINTING DEPARTMENT.

	Appropriations for 1932. /	Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1932.	Balances Unexpended.
Personal service.....	\$269,569 35	.....	.....	\$269,569 35	\$19,067 63	\$117,503 02	\$152,066 33
Service other than personal.....	71,820 00	.....	.....	71,820 00	4,655 82	30,038 96	41,781 04
Equipment.....	4,875 00	.....	.....	4,875 00	43 83	425 37	4,449 63
Supplies.....	2,415 00	.....	.....	2,415 00	98 54	551 70	1,863 30
Materials.....	67,020 00	.....	.....	67,020 00	4,508 74	27,890 71	39,129 29
Special items.....	1,233 57	.....	.....	1,233 57	85 58	513 49	720 08
Miscellaneous.....	97,000 00	.....	.....	97,000 00	6,585 49	42,858 28	54,141 72
	\$513,932 92	.....	.....	\$513,932 92	\$35,045 63	\$219,781 53	\$294,151 39

See pages 36 and 44.

PUBLIC WORKS DEPARTMENT — WATER SERVICE.

	Appropriations for 1932.	Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1932.	Balances Unexpended.
Current expenses:							
Personal service.....	\$1,059,087 17	.....	.....	\$1,059,087 17	\$79,916 25	\$513,051 27	\$546,035 90
Service other than personal.....	247,415 00	\$2,500 00	.....	249,915 00	33,222 62	102,569 96	147,345 04
Equipment.....	60,825 00	.....	\$2,500 00	58,325 00	1,462 92	9,423 92	48,901 08
Supplies.....	25,675 00	.....	.....	25,675 00	2,052 63	8,027 45	17,647 55
Materials.....	223,850 00	.....	.....	223,850 00	32,250 27	104,389 33	119,460 67
Special items.....	21,000 00	.....	.....	21,000 00	1,480 54	7,805 24	13,194 76
	\$1,637,852 17	\$2,500 00	\$2,500 00	\$1,637,852 17	\$150,385 23	\$745,267 17	\$892,585 00
Interest.....	18,235 00	.....	.....	18,235 00	.....	9,400 00	8,835 00
Serial loans.....	* 26,249 20	.....	.....	26,249 20	.....	14,000 00	12,249 20
	\$1,682,336 37	\$2,500 00	\$2,500 00	\$1,682,336 37	\$150,385 23	\$768,667 17	\$913,669 20
Refunded Rates.....	.....	.....	.....	.....	61 00	1,022 23	
					\$150,446 23	\$769,689 40	

* In addition \$16,000 Hyde Park water debt has been paid from City Loans, Redemption of. See page 46.

CITY AND COUNTY FUNDED DEBT.

Gross funded debt December 31, 1931			\$160,320,800 96
Add funded debt issued in 1932:			
City Debt	\$3,401,000 00		
Traffic Tunnel Debt	3,500,000 00		
Rapid Transit Debt	900,000 00		
		7,801,000 00	
			\$168,121,800 96
Deduct funded debt paid in 1932:			
City Debt	\$5,501,800 00		
County Debt	28,000 00		
Hyde Park Water Debt	16,000 00		
Water Debt	14,000 00		
		5,559,800 00	
Gross funded debt June 30, 1932			* \$162,562,000 96
Sinking Funds December 31, 1931	\$37,826,498 18		
Receipts during 1932	951,082 98		
	\$38,777,581 16		
Payments during 1932	3,063,733 82		
	\$35,713,847 34		
Betterments, etc., the payments of which are pledged to the payment of debt:			
Betterments, etc.	\$1,640,505 16		
Blue Hill and other ave- nues, assessments	48,226 18		
Highways, Making of, as- sessments	1,472,019 25		
		3,160,750 59	
Premiums on loans:			
City		180 00	
Betterments, etc., col- lected during June	\$26,767 02		
Interest on above	2,791 07		
		29,558 09	
Total redemption means June 30, 1932			38,904,336 02
Net funded debt June 30, 1932			<u>\$123,657,664 94</u>
	Gross Debt.	Sinking Funds, etc.	Net Debt.
City Debt	\$91,383,301 00	\$26,105,198 49	\$65,278,102 51
County Debt	1,791,999 96	715,897 93	1,076,102 03
Water Debt	458,000 00	—	458,000 00
Traffic Tunnel Debt	10,550,000 00	—	10,550,000 00
	\$104,183,300 96	\$26,821,096 42	\$77,362,204 54
Rapid Transit Debt	58,378,700 00	12,083,239 60	46,295,460 40
	<u>\$162,562,000 96</u>	<u>\$38,904,336 02</u>	<u>\$123,657,664 94</u>

* Includes \$131,999.96 issued by the Commonwealth under chapter 534 of the Acts of 1906.

GROSS FUNDED DEBT.

	City Debt. (Includes Traffic Tunnel.)	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1931.....	\$100,534,101 00	\$1,819,999 96	\$488,000 00	\$57,478,700 00	\$160,320,800 96
June 30, 1932.....	101,933,301 00	1,791,999 96	458,000 00	58,378,700 00	162,562,000 96
Increase.....	\$1,399,200 00	* \$28,000 00	* \$30,000 00	\$900,000 00	\$2,241,200 00

* Decrease.

NET FUNDED DEBT.

	City Debt. (Includes Traffic Tunnel.)	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1931.....	\$72,121,369 12	\$1,118,506 92	\$488,000 00	\$45,626,311 48	\$119,354,187 52
June 30, 1932.....	75,828,102 51	1,076,102 03	458,000 00	46,295,460 40	123,657,664 94
Increase.....	\$3,706,733 39	* \$42,404 89	* \$30,000 00	\$669,148 92	\$4,303,477 42

* Decrease.

CITY AND COUNTY FUNDED DEBT.

June 30, 1932.

Total Funded Debt, City and County.			* \$162,562,000 96
Funded debts outside the debt limit (debts exempted from the operation of the law limiting municipal indebtedness):			
City debt	\$40,450,300 00		
Water debt	458,000 00		
Traffic Tunnel debt	10,550,000 00		
County debt	1,031,999 96		
Rapid Transit debt	58,378,700 00		
		<u>110,868,999 96</u>	
Funded debt within the debt limit			\$51,693,001 00
Offsets to funded debt:			
Sinking Funds	\$35,713,847 34		
Less Sinking Funds for debt outside the debt limit:			
City Sinking Funds,	\$16,484,208 86		
County Sinking Fund,	715,897 93		
Rapid Transit Sinking Funds	12,083,239 60		
		<u>29,283,346 39</u>	
			<u>\$6,430,500 95</u>
Premiums on loans	\$180 00		
Less on loans outside debt limit	180 00		
Offsets to funded debt within the debt limit			<u>6,430,500 95</u>
Net indebtedness within the debt limit			<u>\$45,262,500 05</u>

* Includes \$131,999.96 issued by the Commonwealth under chapter 534 of the Acts of 1906.

DEBT INCURRING POWER.

June 30, 1932.

Date of Order.	Object.	Amount.	Total.
	Total Debt Incurring Power within the Debt Limit, under chapter 93, Acts of 1891, and chapter 267, Special Acts of 1916, as estimated January 29, 1932.....		\$4,437,298 78
	Less authorized since (inside debt limit):		
March 15, 1932...	Hospital Department, Laundry Building (Chap. 237, Acts of 1928)	\$42,000 00	
March 15, 1932...	Hospital Department, Pathological Building (Chap. 237, Acts of 1928)	325,000 00	
March 15, 1932...	Hospital Department, Power Plant, Improvements, etc. (Chap. 237, Acts of 1928).....	122,500 00	
March 15, 1932...	Hospital Department, Tunnel for Hospital Buildings (Chap. 237, Acts of 1928).....	23,000 00	
April 26, 1932...	Highways, Making of (Chap. 393, Acts of 1906).....	750,000 00	
April 26, 1932...	Sewerage Works (Chap. 426, Acts of 1897; Chap. 204, Acts of 1908; Chap. 178, Acts of 1930).....	1,000,000 00	
May 5, 1932...	Reconstruction of Streets.....	500,000 00	
May 5, 1932...	New Fire Stations and Additions to and Improvements of Existing Fire Stations.....	300,000 00	
June 4, 1932...	Recreation Building, Long Island Hospital, Establishment of.....	25,000 00	
			3,087,500 00
			<u>\$1,349,798 78</u>

LOANS AUTHORIZED BUT NOT ISSUED.

June 30, 1932.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Rapid Transit, Tremont Street Sub- way and East Boston Tunnel (Chap. 548, Acts of 1894).....		\$\$
June 27, 1902.....	Boston Tunnel and Subway (Chap. 534, Acts 1902).....		*
June 23, 1906.....	Rapid Transit, Cambridge Con- nection (Chap. 520, Acts 1906).....		\$
June 8, 1907.....	Riverbank Subway (Chap. 573, Acts 1907).....		||
July 20, 1911.....	Boylston Street Subway (Chap. 741, Acts 1911).....		¶¶
July 20, 1911.....	Dorchester Tunnel (Chap. 741, Acts 1911).....		†
July 20, 1911.....	East Boston Tunnel Extension (Chap. 741, Acts 1911).....		††
May 26, 1916.....	Arlington Station (Chap. 342, Special Acts 1916).....		**
June 15, 1917.....	East Boston Tunnel, Alterations (Chap. 373, Special Acts 1917)...		‡
March 28, 1924...	Dorchester Rapid Transit (Chap. 480, Acts 1923).....		†††
March 20, 1924...	Tremont Street Subway, Altera- tions (Chap. 120, Acts 1924).....		††
March 20, 1924...	Rapid Transit, East Boston Tunnel, Alterations (Chap. 120, Acts 1924).....		†††
Dec. 1, 1929.....	Traffic Tunnel (Acts of 1929).....		****
Aug. 26, 1930....			
Nov. 20, 1931....			
Dec. 27, 1930.....	Boylston Street Subway (Chap 394, Acts 1930).....		¶¶¶
June 5, 1923	Hyde Park Street Railway (Chap. 405, Acts 1923).....		***

\$\$	No limit to amount.	Borrowed to date \$7,750,000.
*	No limit to amount.	Borrowed to date \$8,496,700.
\$	No limit to amount.	Borrowed to date \$1,648,000.
||	No limit to amount.	Borrowed to date \$505,000.
¶	No limit to amount.	Borrowed to date \$4,918,000.
†	No limit to amount.	Borrowed to date \$12,160,000.
††	No limit to amount.	Borrowed to date \$2,500,000.
**	No limit to amount.	Borrowed to date \$1,238,000.
‡	No limit to amount.	Borrowed to date \$3,900,000.
†††	No limit to amount.	Borrowed to date \$10,860,000.
††	No limit to amount.	Borrowed to date \$115,000.
†††	No limit to amount.	Borrowed to date \$20,000.
****	Limited to \$16,000,000.	Borrowed to date \$10,550,000.
¶¶¶	Limited to \$4,935,000.	Borrowed to date \$4,400,000.
***	No limit to amount.	Borrowed to date \$322,000.

LOANS AUTHORIZED, BUT NOT ISSUED.— *Continued.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
Nov. 14, 1928...	Fire Station, Brighton.....	\$9,000 00	
July 23, 1929...	Hospital Buildings, Plans, etc.....	65,000 00	
Aug. 27, 1929...	Amerena Park and Paris Street Playground, East Boston, Play- ground and Locker Building.....	20,000 00	
Dec. 18, 1929...	Automatic Traffic Signal System on Commonwealth Avenue from Arlington Street to Governor Square.....	125,000 00	
Feb. 5, 1930...	Hospital Department, Laundry Building (Chap. 237, Acts of 1928),		\$87,000 00
Feb. 5, 1930...	Hospital Department, Laundry Building (Chap. 237, Acts of 1928),	87,000 00	
Feb. 5, 1930...	Hospital Department,, Children's Pavilion (Chap. 237, Acts of 1928),		12,000 00
Feb. 5, 1930...	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928),	12,000 00	
March 4, 1930...	Courthouse, Brighton.....	40,000 00	
May 20, 1930...	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928).....	34,000 00	
May 20, 1930...	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928).....		34,000 00
June 16, 1930...	Centre Street.....		900,000 00
July 22, 1930...	County of Suffolk, Jail Improve- ments.....	17,000 00	
March 3, 1931...	Hospital Department, Old Laundry Building, Remodeling (Chap 237, Acts of 1928).....		30,000 00
March 3, 1931...	Hospital Department, Old Laundry Building, Remodeling (Chap. 237, Acts of 1928).....	30,000 00	
March 3, 1931...	Hospital Department, Laundry Building (Chap. 237, Acts of 1928).....		6,000 00
March 3, 1931...	Hospital Department, Laundry Building (Chap. 237, Acts of 1928).....	6,000 00	
March 3, 1931...	Hospital Department, Kitchen Building, etc. (Chap. 237, Acts of 1928).....		148,000 00
March 3, 1931...	Hospital Department, Kitchen Building, etc. (Chap. 237, Acts of 1928).....	148,000 00	
March 3, 1931...	Hospital Department, Burnham Memorial Building, Remodeling, etc. (Chap. 237, Acts of 1928)....		42,000 00
March 3, 1931...	Hospital Department, Burnham Memorial Building, Remodeling, etc. (Chap. 237, Acts of 1928)....	42,000 00	
	<i>Carried forward.....</i>	\$635,000 00	\$1,259,000 00

LOANS AUTHORIZED, BUT NOT ISSUED.— *Continued.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	<i>Brought forward</i>	\$635,000 00	\$1,259,000 00
March 3, 1931...	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928),		37,000 00
March 3, 1931...	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928),	37,000 00	
March 3, 1931...	Hospital Department, Laundry Building Equipment, etc.	125,000 00	
March 3, 1931...	Hospital Department, Kitchen Building Equipment, etc.	46,000 00	
March 3, 1931...	New Charities Administration Building.	25,000 00	
July 1, 1931...	Airport Improvements (Chap. 271, Acts of 1931).....		630,000 00
Sept. 12, 1931...	Hospital Department, Purchase of Property.....	500 00	500 00
Sept. 15, 1931...	Land and Buildings for Schools (Chap. 247, Acts of 1931).....		850,000 00
Sept. 30, 1931...	New Police Stations and Additions to and Improvement of Existing Police Stations.....	240,000 00	
Dec. 15, 1931...	Land and Buildings for Schools (Chap. 247, Acts of 1931).....		920,000 00
Dec. 15, 1931...	Playground, Germantown, West Roxbury District, Land and Improvements.....	50,000 00	
Dec. 22, 1931...	Automatic Traffic Signal System...	16,000 00	
March 15, 1932...	Hospital Department, Laundry Building (Chap. 237, Acts of 1928).....		42,000 00
March 15, 1932...	Hospital Department, Laundry Building (Chap. 237, Acts of 1928).....	42,000 00	
March 15, 1932...	Hospital Department, Pathological Building (Chap. 237, Acts of 1928).....		175,000 00
March 15 1932...	Hospital Department, Pathological Building (Chap. 237, Acts of 1928).....	175,000 00	
March 15, 1932...	Hospital Department, Power Plant Improvements, etc. (Chap. 237, Acts of 1928).....		47,500 00
March 15, 1932...	Hospital Department, Power Plant Improvements, etc. (Chap. 237, Acts of 1928).....	47,500 00	
April 26, 1932...	Highways, Making of (Chap. 393, Acts of 1906).....	750,000 00	
April 26, 1932...	Sewerage Works.....	1,000,000 00	
May 5, 1932...	Reconstruction of Streets.....	500,000 00	
	<i>Carried forward</i>	\$3,689,000 00	\$3,961,000 00

LOANS AUTHORIZED, BUT NOT ISSUED.— *Concluded.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	<i>Brought forward</i>	\$3,689,000 00	\$3,961,000 00
May 5, 1932...	New Fire Stations and Additions to and Improvements of Existing Fire Stations.....	300,000 00	
June 4, 1932...	Recreation Building, Long Island Hospital, Establishment of.....	25,000 00	
June 9, 1932...	Reconstruction of Streets, Chap. 176, Acts of 1932.....		475,000 00
		<u>\$4,014,000 00</u>	<u>\$4,436,000 00</u>
	Inside debt limit... \$4,014,000 00		
	Outside debt limit.. 4,436,000 00		
	<u>\$8,450,000 00</u>		



* 6352.50



AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR

1932.

AUDITING DEPARTMENT,
CITY HALL, BOSTON, July 31, 1932.

To the Mayor, City Council and Heads of Departments:

SIRS,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1925, herewith presents an exhibit for the present financial year of 1932 as shown in the books in his office July 31, 1932, including the July 31 draft, being seven months' drafts, exhibiting the balances brought forward from 1931, the amounts drawn July 31, and the total expenditures; also a statement of the Debt, Sinking Funds and debt incurring power July 31, 1932.

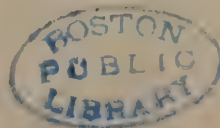
The July 31 draft comprises special payments, pay rolls and bills paid in July.

Respectfully submitted,

RUPERT S. CARVEN,
City Auditor.

Boston, City Auditor.

Aug. 30, 1932.



CITY OF BOSTON

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriat- ions 1932.
Art Department.....				\$2,010
Personal service.....				500
Service other than personal.....				1,500
Supplies.....				10
Assessing Department.....				403,700
Personal service.....				302,200
Service other than personal.....				84,050
Equipment.....				450
Supplies.....				17,000
Auditing Department.....				83,750
Personal service.....				76,800
Service other than personal.....				5,350
Supplies.....				1,600
Boston Port Authority.....				45,261
Personal service.....				13,036
Service other than personal.....				6,100
Equipment.....				275
Supplies.....				750
Materials.....				100
Miscellaneous.....				25,000
Boston Retirement Board.....				30,873
Personal service.....				20,833
Service other than personal.....				8,890
Supplies.....				1,150
Boston Traffic Commission.....				167,642
Personal service.....				118,169
Service other than personal.....				21,645
Equipment.....				15,475
Supplies.....				4,125
Materials.....				7,500
Special items.....				728
Carried forward.....				\$733,236

REGULAR APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$2,010 00	\$891 20	\$1,141 20	\$868 80	
		500 00		250 00	250 00	
		1,500 00	891 20	891 20	608 80	
		10 00			10 00	
		403,700 00	45,259 23	258,699 36	145,000 64	
		302,200 00	32,205 44	192,732 50	109,467 50	
		84,050 00	11,882 18	56,675 76	27,374 24	
		450 00		297 15	152 85	
		17,000 00	1,171 61	8,993 95	8,006 05	
		83,750 00	7,283 27	45,549 08	38,200 92	
		76,800 00	7,210 10	44,256 15	32,543 85	
		5,350 00	21 50	312 85	5,037 15	
		1,600 00	51 67	980 08	619 92	
		45,261 00	7,022 42	26,675 72	18,585 28	
		13,036 00	1,086 34	7,604 38	5,431 62	
		6,100 00	241 50	2,498 75	3,601 25	
		275 00	8 50	56 23	218 77	
		750 00	49 18	285 13	464 87	
		100 00		79 68	20 32	
		25,000 00	5,636 90	16,151 55	8,848 45	
		30,873 33	2,760 36	18,232 93	12,640 40	
		20,833 33	1,941 35	12,275 90	8,557 43	
		8,890 00	770 20	5,535 30	3,354 70	
		1,150 00	48 81	421 73	728 27	
		167,642 00	13,224 34	89,200 33	78,441 67	
		118,169 00	10,633 47	66,724 67	51,444 33	
		21,645 00	2,102 01	12,126 12	9,518 88	
		15,475 00	41 86	4,276 43	11,198 57	
		4,125 00	349 88	2,375 31	1,749 69	
		7,500 00	27 12	3,277 80	4,222 20	
		728 00	70 00	420 00	308 00	
		\$733,236 33	\$76,440 82	\$439,498 62	\$293,737 71	

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropri- ations 1932.
<i>Brought forward</i>				\$733,23
Budget Department.....				11,74
Personal service.....				11,50
Service other than personal.....				4
Equipment.....				2
Supplies.....				17
Building Department:				
Department expenses.....				251,25
Personal service.....				240,95
Service other than personal.....				7,02
Equipment.....				28
Supplies.....				2,95
Materials.....				5
Board of Appeal.....				15,68
Personal service.....				13,30
Service other than personal.....				2,11
Supplies.....				27
Board of Examiners.....				5,35
Personal service.....				5,14
Service other than personal.....				1
Supplies.....				20
City Clerk Department.....				50,37
Personal service.....				47,15
Service other than personal.....				86
Equipment.....				15
Supplies.....				1,60
Special items.....				60
City Council.....				82,41
Personal service.....				71,75
Service other than personal.....				3,06
Equipment.....				10
Supplies.....				2,50
Miscellaneous.....				5,00
<i>Carried forward</i>				\$1,150,05

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$733,236 33	\$76,440 82	\$439,498 62	\$293,737 71	
		11,740 00	958 32	6,762 04	4,977 96	
		11,500 00	958 32	6,708 24	4,791 76	
		40 00			40 00	
		25 00		3 00	22 00	
		175 00		50 80	124 20	
		251,250 00	23,017 92	143,137 35	108,112 65	
		240,950 00	22,486 82	139,145 89	101,804 11	
		7,020 00	371 58	2,777 13	4,242 87	
		280 00		36 46	243 54	
		2,950 00	156 46	1,165 55	1,784 45	
		50 00	2 96	12 32	37 68	
		15,687 00	1,723 59	9,089 24	6,597 76	
		13,300 00	1,475 00	7,910 00	5,390 00	
		2,112 00	183 35	999 45	1,112 55	
		275 00	65 24	179 79	95 21	
		5,355 00	419 83	2,847 79	2,507 21	
		5,140 00	418 33	2,818 31	2,321 69	
		15 00	1 50	4 50	10 50	
		200 00		24 98	175 02	
		50,373 33	4,676 75	29,565 91	20,807 42	
		47,158 33	4,512 70	27,801 20	19,357 13	
		865 00		250 65	614 35	
		150 00		45 00	105 00	
		1,600 00	114 05	1,119 06	480 94	
		600 00	50 00	350 00	250 00	
		82,410 00	7,252 71	47,747 26	34,662 74	
		71,750 00	6,242 72	41,473 45	30,276 55	
		3,060 00	322 04	1,370 61	1,689 39	
		100 00		88 15	11 85	
		2,500 00	306 75	1,687 19	812 81	
		5,000 00	381 20	3,127 86	1,872 14	
		\$1,150,051 66	\$114,489 94	\$678,648 21	\$471,403 45	

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
<i>Brought forward</i>				\$1,150,05
City Council Proceedings.....				12,75
Service other than personal.....				12,75
City Debt Requirements:				
Sinking Funds.....				168,03
Interest.....	\$203,866 44	\$6,555 88		3,333,28
City Documents.....		9 00		30,00
Service other than personal.....		9 00		30,00
City Planning Board.....				26,90
Personal service.....				17,40
Service other than personal.....				1,30
Equipment.....				250
Supplies.....				450
Miscellaneous.....				7,500
Collecting Department:				
Department expenses.....				205,24
Personal service.....				140,00
Service other than personal.....				40,24
Supplies.....				25,00
Water Division.....				78,53
Personal service.....				64,47
Service other than personal.....				1,09
Supplies.....				12,06
Special items.....				900
Election Department.....				284,42
Personal service.....				207,72
Service other than personal.....				63,06
Equipment.....				3,37
Supplies.....				8,62
Materials.....				1,64
Finance Commission.....				50,00
Personal service.....				34,65
Service other than personal.....				7,22
Equipment.....				325
<i>Carried forward</i>	\$203,866 44	\$6,564 88		\$5,339,22

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$1,150,051 66	\$114,489 94	\$678,648 21	\$471,403 45	
		12,750 00	870 18	7,372 37	5,377 63	
		12,750 00	870 18	7,372 37	5,377 63	
		168,033 00			168,033 00	
		3,543,710 42	441,860 28	1,822,983 30	1,720,727 12	
		30,009 00	1,734 32	19,715 79	10,293 21	
		30,009 00	1,734 32	19,715 79	10,293 21	
		26,900 00	2,126 52	13,571 86	13,328 14	
		17,400 00	1,668 45	9,905 51	7,494 49	
		1,300 00	40 45	239 71	1,060 29	
		250 00	6 56	109 98	140 02	
		450 00		164 86	285 14	
		7,500 00	411 06	3,151 80	4,348 20	
		205,245 00	14,680 93	94,780 48	110,464 52	
		140,000 00	12,701 61	79,940 32	60,059 68	
\$300 00		40,545 00	521 15	1,606 75	38,938 25	
	\$300 00	24,700 00	1,458 17	13,233 41	11,466 59	
		78,534 17	6,559 91	42,862 45	35,671 72	
		64,479 17	6,013 51	35,660 36	28,818 81	
		1,095 00	121 25	561 30	533 70	
		12,060 00	350 15	6,115 79	5,944 21	
		900 00	75 00	525 00	375 00	
		284,422 00	12,466 93	110,675 22	173,746 78	
		207,727 00	11,863 50	99,107 32	108,619 68	
		63,060 00	86 72	5,774 82	57,285 18	
		3,370 00	10 00	1,768 25	1,601 75	
		8,625 00	116 55	3,040 62	5,584 38	
		1,640 00	390 16	984 21	655 79	
		50,000 00	4,924 72	28,434 88	21,565 12	
		34,650 00	3,150 90	20,045 40	14,604 60	
		7,225 00	904 35	4,176 99	3,048 01	
		325 00	12 60	181 25	143 75	
		\$5,549,655 25	\$599,713 73	\$2,819,044 56	\$2,730,610 69	

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
<i>Brought forward</i>	\$203,866 44	\$6,564 88	.....	\$5,339,22
Finance Commission:				
Supplies.....				65
Miscellaneous.....				7,15
Fire Department:				
Department expenses.....				4,490,68
Personal service.....				3,645,40
Service other than personal.....				123,18
Equipment.....				181,30
Supplies.....				123,50
Materials.....				59,00
Special items.....				358,30
Wire Division.....				103,45
Personal service.....				97,10
Service other than personal.....				3,80
Equipment.....				17
Supplies.....				2,30
Materials.....				20
Health Department.....				1,071,27
Personal service.....				765,18
Service other than personal.....				239,85
Equipment.....				3,95
Supplies.....				42,60
Materials.....				37
Special items.....				4,31
Miscellaneous.....				15,00
Hospital Department:				
Department expenses.....		2,099 90		3,032,37
Personal service.....		200 00		1,803,94
Service other than personal.....				122,83
Equipment.....				133,70
Supplies.....		1,899 90		926,30
Materials.....				33,00
Special items.....				12,60
<i>Carried forward</i>	\$203,866 44	\$8,664 78	.....	\$14,037,02

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
.....	\$5,549,655 25	\$599,713 73	\$2,819,044 56	\$2,730,610 69	
.....	650 00	40 07	243 86	406 14	
.....	7,150 00	816 80	3,787 38	3,362 62	
.....	4,490,688 38	405,694 73	2,475,314 14	2,015,374 24	
.....	3,645,404 38	344,815 46	2,080,512 57	1,564,891 81	
.....	123,184 00	15,789 47	48,360 67	74,823 33	
.....	181,300 00	4,004 24	50,775 56	130,524 44	
.....	123,500 00	8,924 30	62,084 02	61,415 98	
.....	59,000 00	2,280 88	25,043 47	33,956 53	
.....	358,300 00	29,880 38	208,537 85	149,762 15	
.....	103,455 00	9,555 97	57,194 57	46,260 43	
.....	97,100 00	9,178 94	54,969 85	42,130 15	
.....	3,800 00	255 12	1,664 41	2,135 59	
.....	175 00	.....	.....	175 00	
.....	2,360 00	121 91	541 29	1,818 71	
.....	20 00	.....	19 02	98	
.....	1,071,273 38	105,005 92	583,948 39	487,324 99	
.....	765,188 38	72,042 09	439,182 69	326,005 69	
.....	239,850 00	29,394 81	116,017 97	123,832 03	
.....	3,950 00	159 65	1,503 85	2,446 15	
.....	42,600 00	1,882 24	19,167 10	23,432 90	
.....	375 00	38	73 48	301 52	
.....	4,310 00	358 50	2,513 50	1,796 50	
.....	15,000 00	1,168 25	5,489 80	9,510 20	
.....	3,034,479 67	257,031 73	1,618,033 05	1,416,446 62	
\$6,320 00	1,810,464 77	174,995 81	1,036,150 38	774,314 39	
1,250 00	124,085 00	4,410 25	51,901 32	72,183 68	
9,491 00	143,191 00	8,214 85	69,466 05	73,724 95	
.....	\$17,061 00	911,138 90	66,293 22	440,231 44	470,907 46	
.....	33,000 00	2,180 27	13,266 52	19,733 48	
.....	12,600 00	937 33	7,017 34	5,582 66	
.....	\$14,249,551 68	\$1,377,002 08	\$7,553,534 71	\$6,696,016 97	

City of Boston

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
<i>Brought forward</i>	\$203,866 44	\$8,664 78	.....	\$14,037,020
Hospital Department:				
Sanatorium Division.....				644,973
Personal service.....				344,572
Service other than personal.....				37,931
Equipment.....				17,775
Supplies.....				229,125
Materials.....				5,450
Special items.....				10,120
Institutions Department:				
Central Office.....				50,857
Personal service.....				44,474
Service other than personal.....				5,323
Equipment.....				60
Supplies.....				1,000
Child Welfare Division.....				290,165
Personal service.....				36,850
Service other than personal.....				212,700
Equipment.....				35,600
Supplies.....				4,015
Special items.....				1,000
Rainsford Island, Care of.....				1,300
Infirmiry Division:				
Long Island Hospital.....				742,920
Personal service.....				341,087
Service other than personal.....				39,783
Equipment.....				62,150
Supplies.....				275,900
Materials.....				23,200
Special items.....				800
Steamer "George A. Hibbard" and Launch "James J. Minot".....				43,261
Personal service.....				22,171
Service other than personal.....				15,290
<i>Carried forward</i>	\$203,866 44	\$8,664 78	.....	\$15,810,498

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authoroized but not issued.
		\$14,249,551 68	\$1,377,002 08	\$7,553,534 71	\$6,696,016 97	
		644,973 91	51,183 20	311,581 87	333,392 04	
		344,572 41	33,690 43	192,477 94	152,094 47	
		37,931 00	1,465 61	10,002 78	27,928 22	
		17,775 00	1,550 68	5,873 00	11,902 00	
		229,125 00	13,351 27	96,749 03	132,375 97	
		5,450 00	102 01	1,929 08	3,520 92	
		10,120 50	1,023 20	4,550 04	5,570 46	
		50,857 44	4,390 05	27,845 05	23,012 39	
		44,474 44	4,046 50	25,266 35	19,208 09	
		5,323 00	256 75	2,096 37	3,226 63	
		60 00		5 10	54 90	
		1,000 00	86 80	477 23	522 77	
		290,165 00	21,151 87	137,197 55	152,967 45	
		36,850 00	3,527 69	20,920 86	15,929 14	
		212,700 00	16,152 02	94,820 49	117,879 51	
		35,600 00	1,058 62	18,951 92	16,648 08	
		4,015 00	330 21	1,920 97	2,094 03	
		1,000 00	83 33	583 31	416 69	
		1,300 00	100 00	700 00	600 00	
		742,920 34	63,896 49	375,907 14	367,013 20	
\$29,000 00		370,087 34	35,828 16	206,986 19	163,101 15	
1,000 00		40,783 00	3,477 22	12,103 31	28,679 69	
		62,150 00	4,132 83	24,975 48	37,174 52	
	\$30,683 00	245,217 00	19,097 97	120,427 38	124,789 62	
		23,200 00	1,303 39	10,845 67	12,354 33	
683 00		1,483 00	56 92	569 11	913 89	
		43,261 52	3,975 58	19,994 62	23,266 90	
		22,171 52	2,153 89	12,523 30	9,648 22	
		15,290 00	1,723 40	7,078 18	8,211 82	
		\$16,023,029 89	\$1,521,699 27	\$8,426,760 94	\$7,596,268 95	

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
<i>Brought forward</i>	\$203,866 44	\$8,664 78	.....	\$15,810,498
Institutions Department:				
Steamer "George A. Hibbard" and Launch "James J. Minot":				
Equipment.....				700
Supplies.....				4,200
Materials.....				900
Law Department.....				136,173
Personal service.....				130,067
Service other than personal.....				3,180
Equipment.....				650
Supplies.....				2,276
Library Department.....				1,168,155
Personal service.....				858,000
Service other than personal.....				78,340
Equipment.....				172,775
Supplies.....				39,440
Materials.....				19,600
Licensing Board.....				32,355
Personal service.....				25,500
Service other than personal.....				5,575
Equipment.....				35
Supplies.....				1,245
Market Department.....				17,303
Personal service.....				15,351
Service other than personal.....				1,662
Equipment.....				30
Supplies.....				250
Materials.....				10
Mayor:				
Office Expenses.....				95,440
Personal service.....				67,700
Service other than personal.....				6,540
Equipment.....				800
Supplies.....				5,400
Miscellaneous.....				15,000
<i>Carried forward</i>	\$203,866 44	\$8,664 78	.....	\$17,259,925

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$16,023,029 89	\$1,521,699 27	\$8,426,760 94	\$7,596,268 95	
		700 00	57 49	170 80	529 20	
		4,200 00	40 80	123 30	4,076 70	
		900 00		99 04	800 96	
		136,173 63	12,495 48	78,557 82	57,615 81	
		130,067 55	12,067 21	75,781 77	54,285 78	
		3,180 00	314 62	1,752 81	1,427 19	
		650 00	17 00	221 15	428 85	
		2,276 08	96 65	802 09	1,473 99	
		1,168,155 00	95,811 89	654,672 64	513,482 36	
		858,000 00	78,114 12	490,630 54	367,369 46	
	\$7,000 00	71,340 00	4,099 82	37,773 21	33,566 79	
\$8,000 00		180,775 00	11,193 89	99,356 41	81,418 59	
		39,440 00	1,383 01	17,178 51	22,261 49	
	1,000 00	18,600 00	1,021 05	9,733 97	8,866 03	
		32,355 00	2,809 81	18,393 19	13,961 81	
		25,500 00	2,263 68	14,895 19	10,604 81	
		5,575 00	417 54	2,600 35	2,974 65	
		35 00		2 10	32 90	
		1,245 00	128 59	895 55	349 45	
		17,303 33	1,604 75	9,805 54	7,497 79	
		15,351 33	1,479 20	8,875 20	6,476 13	
		1,662 00	87 00	829 35	832 65	
		30 00		1 16	28 84	
		250 00	38 55	99 83	150 17	
		10 00			10 00	
2,500 00		97,940 00	9,296 56	56,532 14	41,407 86	
		67,700 00	6,237 44	38,686 63	29,013 37	
2,500 00		9,040 00	575 66	5,854 73	3,185 27	
		800 00		130 60	669 40	
		5,400 00	393 89	3,687 15	1,712 85	
		15,000 00	2,084 57	8,173 03	6,826 97	
\$2,500 00		\$17,474,956 85	\$1,643,717 76	\$9,244,722 27	\$8,230,234 58	

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriation 1932.
<i>Brought forward</i>	\$203,866 44	\$8,664 78	.....	\$17,259,925 6
Mayor:				
Conventions and Entertainment of Dis- tinguished Guests.....				30,000 00
Municipal Advertising.....	919 98			
Public Celebrations.....		1,292 48		50,000 00
Tercentenary Celebration.....	14,361 46			
Park Department:				
Department expenses.....		100 00		1,541,829 11
Personal service.....		100 00		1,090,749 11
Service other than personal.....				201,620 00
Equipment.....				35,750 00
Supplies.....				120,150 00
Materials.....				55,600 00
Special items.....				6,460 00
Miscellaneous.....				31,500 00
Cemetery Division.....				166,779 09
Personal service.....				127,510 09
Service other than personal.....				21,714 00
Equipment.....				3,975 00
Supplies.....				9,930 00
Materials.....				3,500 00
Special items.....				150 00
Police Department.....				6,154,870 00
Personal service.....				5,240,625 00
Service other than personal.....				267,445 00
Equipment.....				212,300 00
Supplies.....				130,500 00
Special items.....				304,000 00
Public Buildings Department.....		60 00		560,310 51
Personal service.....				301,163 51
Service other than personal.....		60 00		175,920 00
Equipment.....				14,325 00
Supplies.....				41,305 00
Materials.....				3,500 00
Special items.....				24,097 00
<i>Carried forward</i>	\$219,147 88	\$10,117 26	.....	\$25,763,714 34

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
\$2,500 00	.....	\$17,474,956 85	\$1,643,717 76	\$9,244,722 27	\$8,230,234 58	
	\$2,500 00	27,500 00	3,593 89	6,676 80	20,823 20	
		919 98	.....	600 00	319 98	
		51,292 48	15,563 39	32,509 82	18,782 66	
		14,361 46	595 50	1,823 50	12,537 96	
		1,541,929 11	167,123 31	927,611 25	614,317 86	
		1,090,849 11	130,871 32	716,813 19	374,035 92	
		201,620 00	15,396 66	85,190 25	116,429 75	
		35,750 00	3,123 24	16,975 74	18,774 26	
		120,150 00	9,739 54	62,759 28	57,390 72	
		55,600 00	6,520 48	33,875 80	21,724 20	
		6,460 00	395 00	3,342 31	3,117 69	
		31,500 00	1,077 07	8,654 68	22,845 32	
		166,779 09	10,824 24	77,520 33	89,258 76	
		127,510 09	9,705 80	64,148 93	63,361 16	
		21,714 00	499 28	4,695 18	17,018 82	
		3,975 00	125 42	890 49	3,084 51	
		9,930 00	283 21	6,225 62	3,704 38	
		3,500 00	210 53	1,468 11	2,031 89	
		150 00	.....	92 00	58 00	
		6,154,870 00	602,704 55	3,438,053 35	2,716,816 65	
		5,240,625 00	495,225 78	2,992,169 31	2,248,455 69	
		267,445 00	36,462 32	125,075 76	142,369 24	
		212,300 00	36,833 03	84,053 35	128,246 65	
		130,500 00	8,039 46	59,165 52	71,334 48	
		304,000 00	26,143 96	177,589 41	126,410 59	
		560,370 51	48,138 91	310,792 11	249,578 40	
		301,163 51	28,074 23	168,299 08	132,864 43	
		175,980 00	14,109 97	102,902 78	73,077 22	
		14,325 00	294 01	4,581 06	9,743 94	
		41,305 00	3,734 33	23,337 47	17,967 53	
		3,500 00	299 52	1,146 10	2,353 90	
		24,097 00	1,626 85	10,525 62	13,571 38	
\$2,500 00	\$2,500 00	\$25,992,979 48	\$2,492,261 55	\$14,040,309 43	\$11,952,670 05	

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
<i>Brought forward</i>	\$219,147 88	\$10,117 26	.....	\$25,763,714
Public Welfare Department:				
Central Office.....				9,229,245
Personal service.....				236,145
Service other than personal.....				17,618
Equipment.....				3,800
Supplies.....				34,175
Special items.....				8,937,506
Temporary Home.....				13,520
Personal service.....				5,750
Service other than personal.....				2,535
Equipment.....				440
Supplies.....				4,795
Wayfarers' Lodge.....				27,705
Personal service.....				6,270
Service other than personal.....				8,105
Equipment.....				4,400
Supplies.....				8,930
Public Works Department:				
Central Office.....				87,200
Personal service.....				83,900
Service other than personal.....				900
Equipment.....				50
Supplies.....				2,350
Bridge Service.....				447,899
Personal service.....				375,089
Service other than personal.....				36,615
Equipment.....				3,540
Supplies.....				6,305
Materials.....				21,500
Special items.....				4,850
Ferry Service.....				532,739
Personal service.....				384,298
Service other than personal.....				62,461
Equipment.....				2,050
Supplies.....				65,430
Materials.....				10,300
Special items.....				8,200
<i>Carried forward</i>	\$219,147 88	\$10,117 26	.....	\$36,102,023

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
\$2,500 00	\$2,500 00	\$25,992,979 48	\$2,492,261 55	\$14,040,309 43	\$11,952,670 05	
.....	9,229,245 72	630,174 36	5,991,228 67	3,238,017 05	
1,040 00	1,840 00	235,345 57	22,815 37	124,214 41	111,131 16	
1,840 00	1,040 00	18,418 75	1,920 21	10,279 59	8,139 16	
.....	3,800 00	131 45	1,922 87	1,877 13	
.....	34,175 00	101 43	13,631 02	20,543 98	
.....	8,937,506 40	605,205 90	5,841,180 78	3,096,325 62	
.....	13,520 00	1,003 54	7,076 64	6,443 36	
200 00	5,950 00	484 84	3,417 00	2,533 00	
500 00	3,035 00	191 64	1,619 65	1,415 35	
.....	440 00	2 95	68 10	371 90	
.....	700 00	4,095 00	324 11	1,971 89	2,123 11	
.....	27,705 00	1,359 70	11,985 04	15,719 96	
.....	6,270 00	443 15	2,708 90	3,561 10	
.....	8,105 00	223 78	2,947 21	5,157 79	
.....	500 00	3,900 00	3 50	1,951 35	1,948 65	
500 00	9,430 00	689 27	4,377 58	5,052 42	
.....	87,200 00	8,092 75	49,931 21	37,268 79	
.....	83,900 00	7,911 07	48,465 28	35,434 72	
.....	900 00	.....	595 89	304 11	
.....	50 00	.....	32 98	17 02	
.....	2,350 00	181 68	837 06	1,512 94	
.....	447,899 84	39,477 34	231,839 74	216,060 10	
.....	375,089 84	36,465 81	202,972 38	172,117 46	
.....	36,615 00	1,247 86	14,783 16	21,831 84	
.....	3,540 00	110 13	536 33	3,003 67	
.....	6,305 00	169 29	2,981 88	3,323 12	
.....	21,500 00	1,146 09	7,880 83	13,619 17	
.....	4,850 00	338 16	2,685 16	2,164 84	
.....	532,739 00	47,446 53	291,862 43	240,876 57	
.....	384,298 00	38,605 34	218,886 42	165,411 58	
.....	62,461 00	2,502 60	30,357 52	32,103 48	
.....	2,050 00	230 45	596 27	1,453 73	
.....	65,430 00	4,753 41	33,338 92	32,091 08	
.....	10,300 00	695 39	4,067 95	6,232 05	
.....	8,200 00	659 34	4,615 35	3,584 65	
\$2,500 00	\$2,500 00	\$36,331,289 04	\$3,219,815 77	\$20,624,233 16	\$15,707,055 88	

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
<i>Brought forward</i>	\$219,147 88	\$10,117 26	.....	\$36,102,023
Public Works Department:				
Lighting Service.....				1,012,728 00
Personal service.....				6,200 00
Service other than personal.....				1,004,703 00
Equipment.....				1,525 00
Supplies.....				300 00
Paving Service.....				1,429,452 00
Personal service.....				1,127,142 60
Service other than personal.....				65,260 00
Equipment.....				46,400 00
Supplies.....				46,550 00
Materials.....				129,100 00
Special items.....				15,000 00
Sanitary Service.....				3,216,443 75
Personal service.....				1,723,484 75
Service other than personal.....				1,235,659 00
Equipment.....				86,350 00
Supplies.....				95,100 00
Materials.....				53,850 00
Special items.....				22,000 00
Sewer Service.....				660,589 00
Personal service.....				430,289 00
Service other than personal.....				159,490 00
Equipment.....				15,660 00
Supplies.....				38,850 00
Materials.....				13,300 00
Special items.....				3,000 00
Water Service.*				
Registry Department.....				72,686 00
Personal service.....				48,960 00
Service other than personal.....				20,226 00
Equipment.....				200 00
Supplies.....				3,300 00
Reserve Fund.....				400,000 00
Schools. ¹				
<i>Carried forward</i>	\$219,147 88	\$10,117 26	.....	\$42,893,923

* See pages 46 and 56.

¹ See page 22.

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
\$2,500 00	\$2,500 00	\$36,331,289 04	\$3,219,815 77	\$20,624,233 16	\$15,707,055 88	
		1,012,728 00	84,879 97	507,160 39	505,567 61	
		6,200 00	423 08	2,721 81	3,478 19	
		1,004,703 00	84,456 14	504,279 02	500,423 98	
		1,525 00		40 68	1,484 32	
		300 00	75	118 88	181 12	
		1,429,452 64	123,206 35	753,522 27	675,930 37	
		1,127,142 64	101,364 06	644,300 63	482,842 01	
6,000 00		71,260 00	3,948 28	25,414 15	45,845 85	
	6,000 00	40,400 00	650 08	9,351 77	31,048 23	
		46,550 00	2,831 33	21,004 15	25,545 85	
		129,100 00	13,333 85	45,570 61	83,529 39	
		15,000 00	1,078 75	7,880 96	7,119 04	
		3,216,443 72	268,596 28	1,700,352 96	1,516,090 76	
		1,723,484 72	159,303 47	989,024 65	734,460 07	
		1,235,659 00	94,039 08	620,551 69	615,107 31	
		86,350 00	2,899 74	14,842 38	71,507 62	
		95,100 00	5,829 62	45,734 06	49,365 94	
		53,850 00	4,638 34	18,690 17	35,159 83	
		22,000 00	1,886 03	11,510 01	10,489 99	
		660,589 00	60,385 76	334,198 74	326,390 26	
		430,289 00	40,984 65	248,124 21	182,164 79	
1,500 00		160,990 00	13,457 19	58,239 10	102,750 90	
	1,500 00	14,160 00	1,382 61	3,830 22	10,329 78	
		38,850 00	3,013 77	16,508 83	22,341 17	
		13,300 00	1,381 54	6,104 38	7,195 62	
		3,000 00	166 00	1,392 00	1,608 00	
		72,686 05	7,669 55	44,399 16	28,286 89	
		48,960 05	4,703 25	28,118 83	20,841 22	
		20,226 00	2,514 70	13,916 25	6,309 75	
		200 00			200 00	
		3,300 00	451 60	2,364 08	935 92	
		400,000 00	15,972 28	233,678 89	166,321 11	
\$2,500 00	\$2,500 00	\$43,123,188 45	\$3,780,525 96	\$24,197,545 57	\$18,925,642 88	

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
<i>Brought forward</i>	\$219,147 88	\$10,117 26	.....	\$42,893,923
Sinking Funds Department.....				2,933 0
Personal Service.....				2,433 0
Supplies.....				500 0
Soldiers' Relief Department.....				712,797 0
Personal service.....				75,220 0
Service other than personal.....				2,499 0
Supplies.....				2,500 0
Special items.....				632,578 0
Statistics Department.....				16,340 0
Personal service.....				15,300 0
Service other than personal.....				740 0
Equipment.....				125 0
Supplies.....				175 0
<i>City Record</i> , publication of.*				
Street Laying-Out Department.....				196,766 0
Personal service.....				185,900 0
Service other than personal.....				7,016 0
Equipment.....				750 0
Supplies.....				3,000 0
Materials.....				100 0
Supply Department.....				57,648 2
Personal service.....				38,295 0
Service other than personal.....				15,175 0
Equipment.....				178 2
Supplies.....				4,000 0
Treasury Department.....				77,300 3
Personal service.....				57,500 3
Service other than personal.....				12,800 0
Equipment.....				500 0
Supplies.....				6,500 0
Weights and Measures Department.....				51,269 0
Personal service.....				43,900 0
Service other than personal.....				4,584 0
Equipment.....				2,100 0
Supplies.....				685 0
	\$219,147 88	\$10,117 26	.....	\$44,008,976 8

* See pages 36 and 55.

Regular Appropriations.—Concluded.

Transfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
\$2,500 00	\$2,500 00	\$43,123,188 45	\$3,780,525 96	\$24,197,545 57	\$18,925,642 88	
		2,933 03	205 60	1,846 80	1,086 23	
		2,433 03	199 00	1,415 00	1,018 03	
		500 00	6 60	431 80	68 20	
		712,797 03	78,884 18	520,239 34	192,557 69	
		75,220 00	6,904 25	43,587 17	31,632 83	
		2,499 00	165 88	1,440 22	1,058 78	
		2,500 00	269 94	1,536 67	963 33	
		632,578 03	71,544 11	473,675 28	158,902 75	
		16,340 00	1,475 95	8,918 89	7,421 11	
		15,300 00	1,467 10	8,802 60	6,497 40	
		740 00	8 85	47 10	692 90	
		125 00		26 38	98 62	
		175 00		42 81	132 19	
		196,766 00	15,142 55	106,933 53	89,832 47	
		185,900 00	14,216 11	102,543 75	83,356 25	
		7,016 00	555 50	2,897 40	4,118 60	
		750 00	102 00	152 25	597 75	
		3,000 00	268 94	1,340 13	1,659 87	
		100 00			100 00	
		57,648 20	4,918 75	34,632 66	23,015 54	
		38,295 00	3,685 95	21,919 54	16,375 46	
		15,175 00	1,123 65	10,456 85	4,718 15	
		178 20		131 63	46 57	
		4,000 00	109 15	2,124 64	1,875 36	
		77,300 30	6,621 74	45,819 39	31,480 91	
		57,500 30	5,270 46	32,893 18	24,607 12	
		12,800 00	853 78	8,680 24	4,119 76	
		500 00		6 95	493 05	
		6,500 00	497 50	4,239 02	2,260 98	
		51,269 00	4,301 77	26,887 89	24,381 11	
		43,900 00	4,190 30	25,057 98	18,842 02	
		4,584 00	48 50	333 80	4,250 20	
		2,100 00	1 68	1,037 51	1,062 49	
		685 00	61 29	458 60	226 40	
\$2,500 00	\$2,500 00	\$44,238,242 01	\$3,892,076 50	\$24,942,824 07	\$19,295,417 94	

SCHOOL

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriation 1932.
Schools:				
School Committee.....				\$15,025,416 9
Extended use of public schools.....				66,461 9
Pensions to teachers.....	\$87,715 01	\$85,451 52		
Physical education.....				278,714 9
School physicians and nurses.....				232,758 3
Americanization.....				42,675 0
Vocational guidance.....				56,897 6
Department of School Buildings:				
Department expenses.....	51,535 38			1,200,000 0
Land and buildings for schools.....	2,161,431 72		\$1,200,000 00	506,368 2
Sales of city property, schools, special fund....		24,410 49		
	\$2,300,682 11	\$109,862 01	\$1,200,000 00	\$17,409,293 6

PPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$15,025,416 91	\$240,682 52	\$8,399,302 69	\$6,626,114 22	
		66,461 91	1,260 22	46,352 30	20,109 61	
		173,166 53	10,637 06	76,294 13	96,872 40	
		278,714 99	18,253 44	108,048 84	170,666 15	
		232,758 33	356 15	128,996 58	103,761 75	
		42,675 00	433 55	21,765 74	20,909 26	
		56,897 66	346 60	31,137 46	25,760 20	
		1,251,535 38	131,000 30	477,702 92	773,832 46	
\$24,410 49		3,892,210 50	207,579 55	2,060,741 70	1,831,468 80	\$1,770,000 00
	\$24,410 49					
\$24,410 49	\$24,410 49	\$21,019,837 21	\$610,549 39	\$11,350,342 36	\$9,669,494 85	\$1,770,000 00

COUNTY OF SUFFOLK

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
Suffolk County Courthouse, Custodian.....				\$288,919 8
Personal Service.....				182,063 5
Service other than personal.....				69,700 0
Equipment.....				11,100 0
Supplies.....				17,700 0
Materials.....				7,000 0
Special items.....				1,356 3
County Buildings.....				117,638 0
Personal service.....				80,498 0
Service other than personal.....				26,790 0
Equipment.....				5,675 0
Supplies.....				4,400 0
Materials.....				275 0
Jail.....				245,224 3
Personal service.....				145,143 8
Service other than personal.....				18,834 0
Equipment.....				7,000 0
Supplies.....				57,960 0
Materials.....				8,900 0
Special items.....				7,386 5
Supreme Judicial Court.....				60,183 7
Personal service.....				47,580 0
Service other than personal.....				9,453 7
Equipment.....				650 0
Supplies.....				1,200 0
Special items.....				1,300 0
Superior Court, Civil Session, General Expenses..				596,856 0
Personal service.....				217,283 0
Service other than personal.....				364,385 0
Equipment.....				2,925 0
Carried forward.....				\$1,308,821 9

REGULAR APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$288,919 83	\$25,135 05	\$179,861 05	\$109,058 78	
		182,063 50	17,400 60	104,354 27	77,709 23	
		69,700 00	5,460 84	49,912 26	19,787 74	
		11,100 00	243 25	7,927 05	3,172 95	
		17,700 00	1,287 21	11,556 58	6,143 42	
		7,000 00	630 49	5,322 25	1,677 75	
		1,356 33	112 66	788 64	567 69	
		117,638 00	9,258 14	64,798 04	52,839 96	
		80,498 00	7,306 85	44,273 10	36,224 90	
		26,790 00	1,551 80	17,380 65	9,409 35	
		5,675 00	196 48	1,398 80	4,276 20	
		4,400 00	203 01	1,712 74	2,687 26	
		275 00		32 75	242 25	
		245,224 32	19,898 72	130,921 21	114,303 11	
		145,143 82	11,731 68	82,288 32	62,855 50	
		18,834 00	1,811 93	11,134 74	7,699 26	
		7,000 00	272 15	1,488 87	5,511 13	
		57,960 00	4,027 27	26,181 51	31,778 49	
		8,900 00	1,393 44	5,537 01	3,362 99	
		7,386 50	662 25	4,290 76	3,095 74	
		60,183 75	5,332 41	35,180 09	25,003 66	
		47,580 00	3,965 08	27,755 08	19,824 92	
		9,453 75	1,046 21	5,714 34	3,739 41	
		650 00		410 00	240 00	
		1,200 00	212 78	542 33	657 67	
		1,300 00	108 34	758 34	541 66	
		596,856 00	47,988 36	369,024 49	227,831 51	
		217,286 00	22,018 88	125,060 61	92,225 39	
		364,385 00	24,273 65	234,871 57	129,513 43	
		2,925 00	420 00	1,203 50	1,721 50	
		\$1,308,821 90	\$107,612 68	\$779,784 88	\$529,037 02	

County of Suffolk

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
<i>Brought forward</i>				\$1,308,821
Superior Court, Civil Session, General Expenses:				
Supplies.....				5,200 00
Special items.....				7,060 00
Superior Court, Civil Session, Clerk's Office.....				170,204 80
Personal service.....				139,747 20
Service other than personal.....				16,800 00
Equipment.....				1,100 00
Supplies.....				10,000 00
Special items.....				2,557 60
Superior Court Criminal Session.....				549,493 00
Personal service.....				233,956 00
Service other than personal.....				290,875 00
Equipment.....				900 00
Supplies.....				14,500 00
Special items.....				8,062 00
Miscellaneous.....				1,200 00
Probate Court.....				24,599 00
Personal service.....				8,324 00
Service other than personal.....				7,700 00
Equipment.....				575 00
Supplies.....				8,000 00
Municipal Court, City of Boston.....				443,379 30
Personal service.....				401,284 30
Service other than personal.....				16,020 00
Equipment.....				2,500 00
Supplies.....				16,075 00
Special items.....				3,500 00
Miscellaneous.....				4,000 00
Municipal Court, Charlestown District.....				34,088 40
Personal service.....				29,288 40
Service other than personal.....				2,065 00
Equipment.....				155 00
Supplies.....				1,555 00
Special items.....				1,000 00
Miscellaneous.....				25 00
<i>Carried forward</i>				\$2,530,586 50

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued
		\$1,308,821 90	\$107,612 68	\$779,784 88	\$529,037 02	
		5,200 00	791 00	4,005 10	1,194 90	
		7,060 00	484 83	3,883 71	3,176 29	
		170,204 83	18,853 73	93,725 42	76,479 41	
		139,747 23	17,478 20	81,507 75	58,239 48	
		16,800 00	637 04	5,215 16	11,584 84	
		1,100 00		29 00	1,071 00	
		10,000 00	525 36	5,481 60	4,518 40	
		2,557 60	213 13	1,491 91	1,065 69	
		549,493 00	38,437 40	319,227 04	230,265 96	
		233,956 00	22,489 92	135,466 59	98,489 41	
		290,875 00	13,199 83	168,621 37	122,253 63	
		900 00		882 95	17 05	
		14,500 00	1,948 52	8,873 08	5,626 92	
		8,062 00	671 84	4,702 88	3,359 12	
		1,200 00	127 29	680 17	519 83	
		24,599 00	2,074 49	14,358 62	10,240 38	
		8,324 00	693 66	4,855 62	3,468 38	
		7,700 00	410 33	3,871 47	3,828 53	
		575 00	8 00	80 90	494 10	
		8,000 00	962 50	5,550 63	2,449 37	
		443,379 34	43,847 99	252,611 13	190,768 21	
	\$500 00	400,784 34	40,582 67	232,444 62	168,339 72	
\$500 00		16,520 00	801 65	7,635 68	8,884 32	
		2,500 00	7 10	623 28	1,876 72	
		16,075 00	1,819 79	8,522 77	7,552 23	
		3,500 00	269 47	1,440 59	2,059 41	
		4,000 00	367 31	1,944 19	2,055 81	
		34,088 45	2,905 31	18,278 82	15,809 63	
		29,288 45	2,602 53	16,076 64	13,211 81	
		2,065 00	137 25	914 07	1,150 93	
		155 00	7 50	54 00	101 00	
		1,555 00	74 70	650 80	904 20	
		1,000 00	83 33	583 31	416 69	
		25 00			25 00	
		\$2,530,586 52	\$213,731 60	\$1,477,985 91	\$1,052,600 61	

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriation 1932.
<i>Brought forward</i>				\$2,530,586
East Boston District Court.....				32,691 1
Personal service.....				27,718 3
Service other than personal.....				2,211 8
Equipment.....				633 0
Supplies.....				1,828 0
Miscellaneous.....				300 0
Municipal Court, South Boston District.....				28,811 9
Personal service.....				24,763 7
Service other than personal.....				1,603 5
Equipment.....				291 0
Supplies.....				630 0
Special items.....				1,343 7
Miscellaneous.....				180 0
Municipal Court, Dorchester District.....				42,333 7
Personal service.....				35,410 7
Service other than personal.....				1,348 0
Equipment.....				25 0
Supplies.....				1,800 0
Special items.....				3,450 0
Miscellaneous.....				300 0
Municipal Court, Roxbury District.....				98,832 4
Personal service.....				86,002 4
Service other than personal.....				4,916 0
Equipment.....				350 0
Supplies.....				3,064 0
Special items.....				3,000 0
Miscellaneous.....				1,500 0
Municipal Court, West Roxbury District.....				35,424 2
Personal service.....				30,839 2
Service other than personal.....				2,235 0
Supplies.....				850 0
Special items.....				1,250 0
Miscellaneous.....				250 0
Municipal Court, Brighton District.....				21,171 0
Personal service.....				18,333 5
Service other than personal.....				1,212 5
<i>Carried forward</i>				\$2,789,851 0

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$2,530,586 52	\$213,731 60	\$1,477,985 91	\$1,052,600 61	
		32,691 15	2,697 57	18,156 41	14,534 74	
		27,718 35	2,380 72	15,659 59	12,058 76	
		2,211 80	163 23	1,128 15	1,083 65	
		633 00	17 50	126 50	506 50	
		1,828 00	117 99	1,082 54	745 46	
		300 00	18 13	159 63	140 37	
		28,811 95	2,454 21	16,436 04	12,375 91	
		24,763 70	2,088 14	14,220 76	10,542 94	
		1,603 50	203 99	998 67	604 83	
		291 00		185 00	106 00	
		630 00	61 80	343 74	286 26	
		1,343 75	83 33	583 31	760 44	
		180 00	16 95	104 56	75 44	
		42,333 73	3,545 89	23,961 17	18,372 56	
		35,410 73	3,065 08	20,227 53	15,183 20	
		1,348 00	69 71	697 62	650 38	
		25 00		6 00	19 00	
		1,800 00	93 35	839 62	960 38	
		3,450 00	287 50	2,012 50	1,437 50	
		300 00	30 25	177 90	122 10	
		98,832 40	9,567 48	54,524 04	44,308 36	
		86,002 40	8,725 62	47,917 55	38,084 85	
		4,916 00	373 41	2,644 11	2,271 89	
		350 00		206 75	143 25	
		3,064 00	143 75	1,265 70	1,798 30	
		3,000 00	250 00	1,749 99	1,250 01	
		1,500 00	74 70	739 94	760 06	
		35,424 22	3,033 10	19,730 94	15,693 28	
		30,839 22	2,673 76	17,135 35	13,703 87	
		2,235 00	176 63	1,151 27	1,083 73	
		850 00	51 55	540 75	309 25	
		1,250 00	104 16	729 12	520 88	
		250 00	27 00	174 45	75 55	
		21,171 05	1,950 59	11,581 99	9,589 06	
		18,333 55	1,764 48	9,904 06	8,429 49	
		1,212 50	101 21	759 36	453 14	
		\$2,789,851 02	\$236,980 44	\$1,622,376 50	\$1,167,474 52	

County of Suffolk

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
<i>Brought forward</i>				\$2,789,851
Municipal Court, Brighton District:				
Equipment.....				300 00
Supplies.....				1,050 00
Miscellaneous.....				275 00
Boston Juvenile Court.....				29,365 11
Personal service.....				25,640 11
Service other than personal.....				2,250 00
Equipment.....				75 00
Supplies.....				700 00
Miscellaneous.....				700 00
District Court of Chelsea.....				41,378 31
Personal service.....				33,793 31
Service other than personal.....				5,460 00
Equipment.....				150 00
Supplies.....				1,725 00
Miscellaneous.....				250 00
Registry of Deeds.....				184,624 91
Personal service.....				177,705 91
Service other than personal.....				2,519 00
Equipment.....				200 00
Supplies.....				4,200 00
Index Commissioners.....				24,772 41
Personal service.....				23,586 41
Service other than personal.....				186 00
Supplies.....				1,000 00
Insanity Cases.....				32,110 00
Service other than personal.....				32,075 00
Supplies.....				35 00
Land Court.....				5,960 00
Service other than personal.....				885 00
Equipment.....				75 00
Supplies.....				5,000 00
<i>Carried forward</i>				\$3,108,061 82

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$2,789,851 02	\$236,980 44	\$1,622,376 50	\$1,167,474 52	
		300 00	8 00	105 00	195 00	
		1,050 00	52 45	657 47	392 53	
		275 00	24 45	156 10	118 90	
		29,365 10	2,448 99	15,651 59	13,713 51	
		25,640 10	2,313 42	14,279 93	11,360 17	
		2,250 00	80 52	731 97	1,518 03	
		75 00		6 00	69 00	
		700 00	5 95	291 83	408 17	
		700 00	49 10	341 86	358 14	
		41,378 35	2,970 67	21,346 07	20,032 28	
		33,793 35	2,487 60	18,582 92	15,210 43	
		5,460 00	325 67	1,914 55	3,545 45	
		150 00		98 51	51 49	
		1,725 00	142 90	648 14	1,076 86	
		250 00	14 50	101 95	148 05	
		184,624 92	21,319 16	100,352 89	84,272 03	
		177,705 92	21,109 45	98,112 38	79,593 54	
		2,519 00	90 18	850 88	1,668 12	
		200 00			200 00	
		4,200 00	119 53	1,389 63	2,810 37	
		24,772 48	2,278 83	13,322 67	11,449 81	
		23,586 48	2,275 03	13,028 63	10,557 85	
		186 00		15 50	170 50	
		1,000 00	3 80	278 54	721 46	
		32,110 00	2,237 10	17,703 49	14,406 51	
		32,075 00	2,237 10	17,703 49	14,371 51	
		35 00			35 00	
		5,960 00	630 06	2,001 63	3,958 37	
		885 00	39 81	282 46	602 54	
		75 00	5 00	25 50	49 50	
		5,000 00	585 25	1,693 67	3,306 33	
		\$3,108,061 87	\$268,865 25	\$1,792,754 84	\$1,315,307 03	

County of Suffolk

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
<i>Brought forward</i>				\$3,108,061
Medical Examinations:				
Medical Examiner Service, Northern Division,				26,100 00
Personal service.....				21,430 00
Service other than personal.....				3,510 00
Equipment.....				365 00
Supplies.....				775 00
Materials.....				20 00
Medical Examiner Service, Southern Division,				16,975 00
Personal service.....				12,150 00
Service other than personal.....				3,005 00
Equipment.....				1,005 00
Supplies.....				815 00
Associate Medical Examiner Service, Northern Division.....				2,005 00
Personal service.....				1,330 00
Service other than personal.....				615 00
Supplies.....				60 00
Associate Medical Examiner Service, Southern Division.....				1,980 00
Personal service.....				1,300 00
Service other than personal.....				515 00
Equipment.....				120 00
Supplies.....				45 00
Miscellaneous Expenses:				
Auditing Department.....				930 00
Personal service.....				880 00
Supplies.....				50 00
Budget Department.....				1,400 00
Personal service.....				1,200 00
Supplies.....				200 00
Collecting Department.....				1,400 00
Personal service.....				1,400 00
Sheriff.....				4,200 00
Personal service.....				4,000 00
Service other than personal.....				200 00
Treasury Department.....				5,856 67
Personal service.....				5,806 67
Supplies.....				50 00
<i>Carried forward</i>				\$3,168,908 50

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$3,108,061 87	\$268,865 25	\$1,792,754 84	\$1,315,307 03	
		26,100 00	2,159 47	14,332 95	\$11,767 05	
		21,430 00	1,902 63	12,386 63	9,043 37	
		3,510 00	208 24	1,579 12	1,930 88	
		365 00		26 60	338 40	
		775 00	48 60	338 90	436 10	
		20 00		1 70	18 30	
		16,975 00	1,257 91	9,095 40	7,879 60	
		12,150 00	1,012 52	7,087 50	5,062 50	
		3,005 00	175 65	1,310 93	1,694 07	
		1,005 00		169 66	835 34	
		815 00	69 74	527 31	287 69	
		2,005 00	127 44	1,117 81	887 19	
		1,330 00	98 34	786 61	543 39	
		615 00	20 00	297 00	318 00	
		60 00	9 10	34 20	25 80	
		1,980 00	180 33	1,039 88	940 12	
		1,300 00	113 33	708 33	591 67	
		515 00	64 00	214 50	300 50	
		120 00		114 05	5 95	
		45 00	3 00	3 00	42 00	
		930 00	73 00	554 80	375 20	
		880 00	73 00	513 00	367 00	
		50 00		41 80	8 20	
		1,400 00	115 05	713 53	686 47	
		1,200 00	115 05	690 30	509 70	
		200 00		23 23	176 77	
		1,400 00	116 66	816 64	583 36	
		1,400 00	116 66	816 64	583 36	
		4,200 00	333 33	2,533 33	1,666 67	
		4,000 00	333 33	2,333 33	1,666 67	
		200 00		200 00		
		5,856 67	447 57	3,235 28	2,621 39	
		5,806 67	427 22	3,214 93	2,591 74	
		50 00	20 35	20 35	29 65	
		\$3,168,908 54	\$273,676 01	\$1,826,194 46	\$1,342,714 08	

County of Suffolk

OBJECT OF APPROPRIATION.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
<i>Brought forward</i>				\$3,168,908
County Debt Requirements:				
Sinking Funds.....				8,049
Serial Loans				87,000
Interest.....				67,421
Penal Institutions Department:				
Office Expenses.....				37,592
Personal service.....				35,555
Service other than personal.....				837
Equipment.....				200
Supplies.....				1,000
House of Correction.....				496,323
Personal service.....				186,112
Service other than personal.....				34,761
Equipment.....				43,550
Supplies.....				163,100
Materials.....				21,800
Special items.....				47,000
Steamer "Michael J. Perkins".....				77,933
Personal service.....				40,733
Service other than personal.....				28,000
Equipment.....				1,500
Supplies.....				7,100
Materials.....				600
Granite Avenue Bridge.....				4,816
Personal service.....				2,706
Service other than personal.....				2,015
Equipment.....				5
Supplies.....				40
Materials.....				50
				\$3,948,045

ular Appropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$3,168,908 54	\$273,676 01	\$1,826,194 46	\$1,342,714 08	
		8,049 00			8,049 00	
		87,000 01		28,000 00	59,000 01	
		67,421 25	3,043 75	34,002 50	33,418 75	
\$300 00		37,892 85	3,542 52	21,161 40	16,731 45	
		35,555 35	3,423 30	20,395 15	15,160 20	
300 00		1,137 50	48 55	258 22	879 28	
		200 00		11 49	188 51	
		1,000 00	70 67	496 54	503 46	
	\$300 00	496,023 32	36,490 30	237,285 59	258,737 73	
		186,112 32	18,113 72	103,724 58	82,387 74	
5,000 00		39,761 00	2,076 15	13,538 62	26,222 38	
	300 00	43,250 00	2,945 44	15,911 96	27,338 04	
	5,000 00	158,100 00	6,712 42	64,945 85	93,154 15	
		21,800 00	2,244 84	13,332 53	8,467 47	
		47,000 00	4,397 73	25,832 05	21,167 95	
		77,933 33	6,356 02	30,962 43	46,970 90	
		40,733 33	3,929 99	22,010 24	18,723 09	
		28,000 00	2,423 33	4,520 38	23,479 62	
		1,500 00		140 40	1,359 60	
		7,100 00	2 70	4,161 24	2,938 76	
		600 00		130 17	469 83	
		4,816 70	823 06	2,447 09	2,369 61	
		2,706 70	305 04	1,527 54	1,179 16	
		2,015 00	518 02	895 13	1,119 87	
		5 00			5 00	
		40 00		24 42	15 58	
		50 00			50 00	
\$300 00	\$300 00	\$3,948,045 00	\$323,931 66	\$2,180,053 47	\$1,767,991 53	

LOAN, REVENUE AN

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
City Loans, Redemption of.....	\$12,800 00	†\$3,681,223 35	.....	\$5,153,041 4
Payments to date:				
Redemption of City Debt proper.....	\$5,501,800 00			
Redemption of Rapid Transit debt.....				
Redemption of Hyde Park water debt.....	16,000 00			
Assessing Department:				
Valuation Survey.....	11,917 67			
Boston Retirement Board:				
Pension Accumulation Fund.....		120,534 06		2,145,465 0
Boston Traffic Commission:				
Automatic Traffic Control Signals in Suburban Sections.....	55,390 83			
Automatic Traffic Signal System.....	16,475 60			
Automatic Traffic Signal System on Common- wealth Avenue from Arlington Street to Governor Square.....				
Automatic Traffic Signal System on Massa- chusetts Avenue from Tremont Street to Harvard Bridge.....	21,064 10			
City Record, Publication of *.....	4,629 87	13,114 86		
Damages by Dogs, etc.....		421 00		
Dillaway House, Relocation and Restoration of..				15,000 0
Fire Department:				
Fire Station, Brighton.....				
New Fire Boat	35,206 24			
New Fire Stations and Additions to and Im- provement of Existing Fire Stations.....				
New Fire Station, South Boston District.....	61,686 17			
Hospital Department:				
Burnham Memorial Building, Remodeling, etc.,	1,581 09			
Children's Pavilion.....	214,133 72		\$180,000 00	
Hospital Buildings, Plans, etc.....	41,723 85			
Kitchen Building, etc.....				
Carried forward.....	\$476,609 14	\$3,815,293 27	\$180,000 00	\$7,313,506 4

* See page 55.

† \$16,000 received from Water Service to pay Hyde Park Water Debt.

SPECIAL APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$8,847,064 84		\$5,517,800 00	\$3,329,264 84	
		11,917 67	\$4,005 20	8,255 20	3,662 47	
		2,265,999 06		120,534 06	2,145,465 00	
		55,390 83		9,287 85	46,102 98	
		16,475 60	235 20	11,879 90	4,595 70	\$16,000 00
			173 25	304 01	(\$304.01 to be provided for.)	125,000 00
		21,064 10		20,889 72	174 38	
		17,744 73	2,245 25	13,286 13	4,458 60	
		421 00		421 00		
		15,000 00	299 60	299 60	14,700 40	
						9,000 00
		35,206 24		34,710 44	495 80	
						300,000 00
		61,686 17		58,436 30	3,249 87	
		1,581 09			1,581 09	84,000 00
		394,133 72	31,951 93	276,223 55	117,910 17	166,000 00
		41,723 85	4,683 37	34,186 00	7,537 85	65,000 00
			5,142 50	5,142 50	(\$5,142.50 to be provided for.)	296,000 00
		\$11,785,408 90	\$48,736 30	\$6,111,656 26	\$5,679,199 15	\$1,061,000 00

Loan, Revenue and Spec

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriatio 1932.
<i>Brought forward</i>	\$476,609 14	\$3,815,293 27	\$180,000 00	\$7,313,506
Hospital Department:				
Kitchen Building, Equipment, etc.....				
Laundry Building.....				
Laundry Building, Equipment, etc.....				
New Administration Building, Furnishing and Equipping.....	7,300 24			
New Medical Pavilion, Furnishing and Equip- ping.....	469 42			
Old Laundry Building, Remodeling, etc.....				
Pathological Building.....			300,000 00	
Power Plant, Improvements, etc.....	2,751 81		150,000 00	
Purchase of Property.....				
Surgical Building, Furnishing and Equipping..	2,110 58			
Tunnel for Hospital Buildings.....			46,000 00	
Hospital Department, Sanatorium Division:				
New Buildings and Additions and Equipment and Furniture.....	40,083 68			
Institutions:				
For House of Correction, <i>see</i> County of Suffolk.				
Long Island, New Buildings and Additions and Equipment and Furniture.....	523 63			
Power Plant, Long Island Hospital, Alterations and Improvements.....	22,205 11			
Recreation Building, Long Island Hospital, Establishment of.....	166,168 40			
Library Department:				
Branch Libraries, Establishment of.....	121,557 95			
Central Library Building, Fireproofing, Im- provements, etc.....	16,912 10			
Central Libarry Building, Foundation Im- provements, etc.....	32,485 72			
Park Department:				
Airport, Improvements.....	327,286 47		220,000 00	
Almont Street Playground, Field House, Im- provement of Grounds, etc.....	3,322 80			
Amerena Park and Paris Street Playground, East Boston, Playground and Locker Build- ings.....	296 16			
American Legion Playground, East Boston, Improvements.....				
<i>Carried forward</i>	\$1,220,083 21	\$3,815,293 27	\$896,000 00	\$7,313,506 49

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued
		\$11,785,408 90	\$48,736 30	\$6,111,656 26	\$5,679,199 15	\$1,061,000 00
						46,000 00
			31,900 95	87,030 72	(\$87,030.72 to be provided for)	270,000 00
						125,000 00
		7,300 24		2,287 56	5,012 68	
		469 42			469 42	
						60,000 00
		300,000 00	499 00	499 00	299,501 00	350,000 00
		152,751 81	13,854 20	29,106 40	123,645 41	95,000 00
						1,000 00
		2,110 58			2,110 58	
		46,000 00			46,000 00	
		40,083 68	1,062 60	25,407 51	14,676 17	
	\$523 63					
	17,301 91	4,903 20		4,903 20		
\$17,825 54		183,993 94	12,961 39	138,651 57	45,342 37	25,000 00
		121,557 95	12,736 36	99,546 32	22,011 63	
		16,912 10		387 30	16,524 80	
		32,485 72		12,737 76	19,747 96	
		547,286 47	36,254 31	501,909 78	45,376 69	630,000 00
		3,322 80			3,322 80	
		296 16			296 16	20,000 00
10,000 00		10,000 00	212 85	212 85	9,787 15	
\$27,825 54	\$17,825 54	\$13,254,882 97	\$158,217 96	\$7,014,336 23	\$6,333,023 97	\$2,683,000 00

Loan, Revenue and Spec

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriation 1932.
<i>Brought forward</i>	\$1,220,083 21	\$3,815,293 27	\$898,000 00	\$7,313,506 4
Park Department:				
Animals, Birds, etc.....	3,096 76	79 96		
Aquarium, Improvements, etc.....	2,598 82			
Arnold Arboretum, Improvements.....	1,814 57			
Barry Playground, Improvements, etc.....	5,343 27			
Billings Field, Improvements.....	347 86			
Boston Common and Public Garden, Improve- ments.....	5,171 09			
Carolina Avenue Playground.....	1,984 47			
Castle Island and Marine Park, Improvements, etc.....	68,146 98			
Charlestown Heights, Improvements, etc.....			25,000 00	
Christopher J. Lee Playground.....	815 23			
Columbus Park and Strandway, Improve- ments, etc.....	767 63			
Dunbar Avenue Playground, Improvements, etc.....			40,000 00	
Fallon Field Playground, Additional Land and Construction.....	12,782 57			
Fallon Field Playground, Improvements, etc.....			15,000 00	
Fens, Improvements.....	19,669 15			
Francis Parkman Playground, Improvements, etc.....	5,075 84			
Franklin Park, Improvements.....	153,374 98			
Granolithic Walks, Columbia Station to the Fens.....	1,283 38			
Highland Park, Improvements, etc.....	6,530 14			
James F. Healey Playground, Improvements..	16,623 01			
Jefferson School Playground, Locker Building, Grading, etc.....	2,733 36			
John J. Connolly Playground, Improvements, etc.....			20,000 00	
Longwood Park, Improvements, Roxbury....	252 65			
Madison Park, Improvements.....	2,167 20			
Marine Park, Improvements, etc.....	21,424 37			
Mary Hemenway Playground, Improvements..	6,339 58			
Maverick Square Improvements, East Boston,	1,006 45			
McConnell Park Playground, Improvements, etc.....			30,000 00	
<i>Carried forward</i>	\$1,559,432 57	\$3,815,373 23	\$1,026,000 00	\$7,313,506 49

appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
27,825 54	\$17,825 54	\$13,254,882 97	\$158,217 96	\$7,014,336 23	\$6,333,023 97	\$2,683,000 00
.....	3,176 72	223 91	2,466 22	710 50	
.....	2,598 82	.....	801 86	1,796 96	
.....	1,814 57	.....	894 96	919 61	
.....	5,343 27	.....	1,598 18	3,745 09	
.....	347 86	.....	.....	347 86	
.....	5,171 09	147 01	5,170 12	97	
.....	1,984 47	.....	74 00	1,910 47	
20,803 12	88,950 10	3,050 95	65,738 13	23,211 97	
.....	25,000 00	2,661 81	6,705 51	18,294 49	
.....	815 23	.....	.....	815 23	
.....	767 63	33 87	38 24	729 39	
2,976 30	42,976 30	2,883 20	31,443 31	11,532 99	
.....	12,782 57	3,955 79	11,991 34	791 23	
.....	15,000 00	.....	12,291 49	2,708 51	
.....	19,669 15	.....	16,745 77	2,923 38	
.....	5,075 84	335 00	335 00	4,740 84	
.....	153,374 98	8,399 33	41,350 32	112,024 66	
.....	1,283 38	.....	.....	1,283 38	
.....	6,530 14	207 90	207 90	6,322 24	
.....	16,623 01	.....	900 00	15,723 01	
.....	2,733 36	.....	2,733 36		
.....	20,000 00	32 50	10,106 51	9,893 49	
.....	252 65	.....	.....	252 65	
.....	2,167 20	.....	.....	2,167 20	
.....	20,803 12	621 25	.....	621 25		
.....	6,339 58	.....	5,848 11	491 47	
.....	1,006 45	.....	650 00	356 45	
.....	30,000 00	7,186 68	8,029 09	21,970 91	
51,604 96	\$38,628 66	\$13,727,288 59	\$187,335 91	\$7,241,076 90	\$6,578,688 92	\$2,683,000 00

Loan, Revenue and Spec

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriat 1932.
<i>Brought forward</i>	\$1,559,432 57	\$3,815,373 23	\$1,026,000 00	\$7,313,506
Park Department:				
Muddy River and Leverett Pond, Improve- ments.....	9,752 13	.....	.....	.....
North End Park, Bath House and Laundry Building and Equipment, etc.....	16,678 72	.....	.....	.....
Orient Heights Playground, Improvements....	193 25	.....	.....	.....
Playground, Brookside Avenue and Cornwall Street.....	748 75	.....	.....	.....
Playground, Clarendon Hills-Metropolitan Hill Section of Roslindale, Land and Construc- tion.....	30,000 00	.....	.....	.....
Playground, Columbia Road and Ceylon Street,	866 00	.....	.....	.....
Playground, Eagle Hill District, East Boston..	178 79	.....	.....	.....
Playground, Faneuil District, Brighton.....	4,803 79	.....	.....	.....
Playground, Fourth Section, East Boston, Land and Construction.....	14,675 00	.....	.....	.....
Playground, Germantown, West Roxbury Dis- trict, Land and Improvements.....	.....	.....	.....	.....
Playground, Junction of Winthrop, Fairland and Moreland Streets, Land and Construc- tion.....	15,552 15	.....	.....	.....
Playground, Mattapan.....	247 41	.....	.....	.....
Playground, Parker Hill, Improvements, etc.,	.....	.....	20,000 00	.....
Playground, Rugby Section of Hyde Park, Land and Construction.....	30,000 00	.....	.....	.....
Playground, Saratoga and Bennington Streets,	755 86	.....	.....	.....
Playground, Vicinity of Dunbar Avenue.....	34,216 73	.....	.....	.....
Playground Purposes:				
Billings Field.....	1,358 31	.....	.....	.....
Prescott Square, Improvements.....	586 42	.....	.....	.....
Property, East Cottage, Pleasant and Pond Streets.....	1,251 47	.....	.....	.....
Public Golf Course.....	52,134 87	.....	.....	.....
Readville Playground, Improvements, etc....	1,640 18	.....	.....	.....
Reconstructing and Repairing Parkways and Roadways by Contract.....	14,871 80	.....	.....	43,500
Riverway, Improvements.....	4,721 70	.....	.....	.....
Rogers Park, Additional Land and Improve- ments.....	24,626 34	.....	.....	.....
Rogers Park, Improvements, etc.....	.....	.....	15,000 00	.....
Stanley A. Ringer Playground, Improvements,	22,066 22	.....	.....	.....
<i>Carried forward</i>	\$1,841,358 46	\$3,815,373 23	\$1,061,000 00	\$7,357,006

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
\$51,604 96	\$38,628 66	\$13,727,288 59	\$187,335 91	\$7,241,076 90	\$6,578,688 92	\$2,683,000 00
.....	9,752 13 .....	.....	10 90	9,741 23	
.....	16,678 72	4,132 57	12,934 06	3,744 66	
.....	193 25 .....	.....	.....	193 25	
.....	748 75 .....	.....	.....	748 75	
.....	30,000 00 .....	.....	.....	30,000 00	
.....	866 00 .....	.....	.....	866 00	
.....	178 79 .....	.....	.....	178 79	
.....	4,803 79	13 50	2,136 46	2,667 33	
.....	14,675 00 .....	.....	17,447 80 { (\$2,772.80 to be provided for)		
.....	16 28 { (\$16.28 to be provided for) }		50,000 00
.....	15,552 15 .....	.....	5,633 88	9,918 27	
.....	247 41 .....	.....	.....	247 41	
.....	20,000 00	2,572 89	7,828 82	12,171 18	
.....	30,000 00 .....	.....	.....	30,000 00	
.....	755 86 .....	.....	.....	755 86	
.....	2,976 30	31,240 43 .....	.....	6,376 51	24,863 92	
.....	1,358 31 .....	.....	.....	1,358 31	
.....	586 42 .....	.....	.....	586 42	
.....	1,251 47 .....	.....	.....	1,251 47	
.....	52,134 87	200 00	43,639 73	8,495 14	
.....	1,640 18 .....	.....	.....	1,640 18	
.....	58,371 80	5,906 64	6,061 55	52,310 25	
.....	4,721 70 .....	.....	.....	4,721 70	
.....	8,612 55	16,013 79 .....	.....	3,666 20	12,347 59	
8,612 55	23,612 55	212 50	9,236 88	14,375 67	
.....	22,066 22 .....	.....	17,125 73	4,940 49	
\$60,217 51	\$50,217 51	\$14,084,738 18	\$200,374 01	\$7,373,191 70	\$6,806,812 79	\$2,733,000 00

Loan, Revenue and Spec

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriati 1932.
<i>Brought forward</i>	\$1,841,358 46	\$3,815,373 23	\$1,061,000 00	\$7,357,006
Park Department:				
Tenean Beach, Purchase and Improvement of Beach Land.....	2,832 94	.....	.....	.....
Tercentenary Memorial, Gateway, etc.....	2,183 75	.....	.....	.....
Thomas Park, Improvements, South Boston...	13 90	.....	.....	.....
Washington Park, Improvements, Roxbury....	254 68	.....	.....	.....
Webster Avenue Playground, Improvements...	5,324 06	.....	.....	.....
William Amerena Playground, Improvements,	24,990 14	.....	.....	.....
William J. Barry Playground, Enlargement and Improvement.....	430 78	.....	.....	.....
William E. Carter Playground, Bleachers, etc.	397 39	.....	.....	.....
William H. Garvey Playground, Improvements,	4,335 03	.....	.....	.....
Park Department, Cemetery Division:				
Mount Hope Cemetery, Extension and De- velopment of.....	665 77	.....	.....	.....
Printing Department *.....	301,647 15	272,249 94	.....	.....
Printing Department Building.....	.....	.....	.....	.....
Public Buildings Department:				
Courthouse, Brighton.....	5,885 33	.....	.....	.....
East Boston Courthouse and Police Station 7, Alterations and New Buildings.....	4,245 21	.....	.....	.....
Garage, Police Station 14.....	6,812 28	.....	.....	.....
New Police Stations and Additions to and Im- provement of Existing Police Stations.....	273,360 50	.....	160,000 00	.....
Police Station 2 Building.....	8,195 92	.....	.....	.....
Public Welfare Department:				
New Charities Administration Building.....	49,021 92	.....	60,000 00	.....
New Charities Administration Building, Fur- nishing and Equipping.....	.....	.....	15,000 00	.....
Public Works Department:				
Albany Street Bridge.....	18,135 88	.....	.....	.....
Bridges, Repairs, etc.....	15,193 70	.....	.....	60,000 00
Congress Street Bridge.....	1,549 18	.....	.....	.....
Morton Street Bridge.....	5,619 02	.....	.....	.....
Shawmut Avenue Bridge.....	18,912 68	.....	.....	.....
East Boston Ferry, two additional boats and other permanent improvements.....	54,078 43	.....	.....	.....
Ferry Improvements, etc.....	5,934 77	.....	.....	10,000 00
<i>Carried forward</i>	\$2,651,378 87	\$4,087,623 17	\$1,296,000 00	\$7,427,006

* See page 55.

ropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
30,217 51	\$50,217 51	\$14,084,738 18	\$200,374 01	\$7,373,191 70	\$6,806,812 79	\$2,733,000 00
.....	2,832 94	.....	.....	2,832 94	.....
.....	2,183 75	.....	.....	2,183 75	.....
.....	13 90	.....	.....	13 90	.....
.....	254 68	.....	.....	254 68	.....
.....	5,324 06	14 52	2,979 60	2,344 46	.....
.....	10,000 00	14,990 14	.....	6,790 86	8,199 28	.....
.....	430 78	.....	.....	430 78	.....
.....	397 39	.....	.....	397 39	.....
.....	4,335 03	.....	397 75	3,937 28	.....
.....	665 77	.....	.....	665 77	.....
.....	147,523 95	426,373 14	39,387 41	259,168 94	167,204 20	.....
147,523 95	147,523 95	.....	147,523 95	.....	.....
.....	1,825 32	4,060 01	.....	2,792 08	1,267 93	40,000 00
1,825 32	6,070 53	.....	6,070 53	.....	.....
.....	6,812 28	.....	5,165 16	1,647 12	.....
.....	433,360 50	43,532 00	254,955 16	178,405 34	240,000 00
.....	8,195 92	.....	.....	8,195 92	.....
.....	109,021 92	37,739 36	110,264 87	(\$1,242.95 to be provided for.)	
.....	15,000 00	1,756 20	5,488 22	9,511 78	25,000 00
.....	18,135 88	.....	9,090 78	9,045 10	.....
.....	75,193 70	615 57	11,273 07	63,920 63	.....
.....	1,549 18	.....	.....	1,549 18	.....
.....	5,619 02	.....	5,216 94	402 08	.....
.....	18,912 68	.....	15,209 74	3,702 94	.....
.....	54,078 43	.....	189 01	53,889 42	.....
.....	15,934 77	277 04	10,224 25	5,710 52	.....
09,566 78	\$209,566 78	\$15,462,008 53	\$323,696 11	\$8,225,992 61	\$7,332,525 18	\$3,038,000 00

Loan, Revenue and Spec

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriati- on 1932.
<i>Brought forward</i>	\$2,651,378 87*	\$4,087,623 17	\$1,296,000 00	\$7,427,006
Public Works Department:				
Granolithic Sidewalks.....	19,491 77	.....	.....	50,000
Reconstruction of Streets.....	273,996 32	.....	.....	.....
Reconstructing and Repairing Streets by Con- tract.....	3,010 21	.....	.....	.....
Snow Removal.....	.....	.....	.....	65,000
Street Signs.....	1,141 71	.....	.....	5,000
East Boston Pumping Station and Outlet.....	4,456 36	.....	.....	.....
Savin Hill Bay, Sewerage Works, etc.....	29,932 89	.....	40,000 00	.....
Sewerage Works.....	338,191 01	103 30	.....	.....
High Pressure Fire System Extension.....	382 00	.....	.....	.....
High Pressure Fire Service, Extension of.....	47,007 90	75,000 00	.....	.....
Water Service*.....	425,469 76	†2,288,545 11	.....	.....
Rapid Transit:				
Rapid Transit Interest and Sinking Fund.....	539,050 02	600,355 95	.....	.....
Arlington Station.....	2,901 15	14 99	.....	.....
Boston Tunnel and Subway.....	62,203 48	318 56	.....	.....
Boylston Street Subway.....	1,528 47	6 98	.....	.....
Boylston Street Subway (Chapter 394, Acts 1930).....	74,204 83	10,346 47	900,000 00	.....
Cambridge Connection.....	2,245 48	10 96	.....	.....
Dorchester Rapid Transit.....	119,758 21	514 23	.....	.....
Dorchester Tunnel.....	5,802 33	27 19	.....	.....
East Boston Tunnel Alterations.....	86,789 93	347 50	.....	.....
East Boston Tunnel Alterations, Acts of 1924,	3,020 77	10 98	.....	.....
East Boston Tunnel Extension.....	12,368 11	36 59	.....	.....
Hyde Park Street Railway.....	542 48	.....	.....	.....
Tremont Street Subway, Alterations, Acts of 1924.....	6,082 32	3,674 27	.....	.....
Street Laying-Out Department:				
Highways, Making of.....	321,375 03	.....	820,000 00	.....
Payments to date:				
Street Construction..... \$277,074 83	.....	.....	.....	.....
Street Commissioners..... 77,911 22	.....	.....	.....	.....
Land damages..... 198,590 86	.....	.....	.....	.....
<i>Carried forward</i>	\$5,032,331 41	\$7,666,936 25	\$3,056,000 00	\$7,547,006

* See page 56.

† Income to amount of \$16,000 credited to City Loans, Redemption of, to pay Hyde Park Water Debt, \$75,000 to High Pressure Fire Service, Extension of, and \$78,534.17 to Collecting Department, Water Division.

ropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
09,566 78	\$209,566 78	\$15,462,008 53	\$323,696 11	\$8,225,992 61	\$7,332,525 18	\$3,038,000 00
		69,491 77	1,328 29	9,920 41	59,571 36	
		273,996 32	39,867 48	287,733 77	(\$13,737.45 to be provided for)	975,000 00
		3,010 21			3,010 21	
		65,000 00		54,524 14	10,475 86	
		6,141 71	215 12	1,407 68	4,734 03	
		4,456 36			4,456 36	
		69,932 89	5,000 00	52,382 36	17,550 53	
		338,294 31	130,160 73	514,008 86	(\$175,714.55 to be provided for)	1,000,000 00
		382 00			382 00	
		122,007 90	448 00	57,123 27	64,884 63	
		3,314,014 87	134,546 21	904,235 61	2,409,779 26	
		1,139,405 97	358,677 64	1,063,195 64	76,210 33	
		2,916 14	528 17	646 10	2,270 04	
		62,522 04		114 24	62,407 80	
		1,535 45	3,022 76	7,241 97	(\$5,706.52 to be provided for)	
		984,551 30	120,218 90	1,211,166 44	(\$226,615.14 to be provided for)	
		2,256 44			2,256 44	
		120,272 44	1,979 56	14,075 92	106,196 52	
		5,829 52	501 13	1,965 22	3,864 30	
		87,137 43			87,137 43	
		3,031 75	73 94	709 60	2,322 15	
		12,404 70			12,404 70	
		542 48			542 48	
		9,756 59		4,341 65	5,414 94	
		1,141,375 03		553,576 91	587,798 12	750,000 00
			89,024 48			
			12,855 64			
			39,295 28			
09,566 78	\$209,566 78	\$23,302,274 15	\$1,261,439 44	\$12,964,362 40	\$10,856,194 67	\$5,763,000 00

Loan, Revenue and Spec

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriatio 1932.
<i>Brought forward</i>	\$5,032,331 41	\$7,666,936 25	\$3,056,000 00	\$7,547,006
Street Laying-Out Department:				
Cambridge Street and Court Street.....	29,058 05	.....	.....	.....
Centre Street.....	342,583 03	.....	.....	.....
Charles Street Widening, etc.....	174,195 99	.....	.....	.....
Dock Square and Faneuil Hall Square, Im- provement.....	14,964 58	.....	.....	.....
Hyde Park Avenue, from Ashland street to Hyde Park line.....	341 75	.....	.....	.....
Kneeland Street, Improvement.....	8,852 45	.....	.....	.....
Lowell Street, Nashua Street and Causeway Street.....	125,374 73	.....	.....	.....
Morton Street, Improvement.....	63,389 50	.....	.....	.....
North Beacon Street, Brighton.....	14,298 99	.....	.....	.....
Oakland and Ashland Streets, Improvement...	24,952 77	.....	.....	.....
River Street, Reconstruction.....	13,947 64	.....	.....	.....
St. Ann Street.....	46,141 21	.....	.....	.....
Street Widening and Extensions, Acts of 1929,	60,446 93	.....	.....	.....
Summer and L Streets, Widening and Con- struction of.....	49,958 43	.....	45,000 00	.....
Tremont Street, Improvement.....	25,040 20	.....	.....	.....
Temporary Loan.....	.....	.....	25,000,000 00	.....
Traffic Tunnel.....	538,050 71	96,460 78	3,500,000 00	.....
County of Suffolk:				
Jail Improvements.....	.....	.....	.....	.....
Social Law Library.....	.....	.....	.....	1,000 0
Penal Institutions Department:				
House of Correction:				
Machinery and Materials for Manufactur- ing.....	31,307 29	13,351 66	.....	.....
New Buildings.....	8,548 97	.....	.....	.....
	\$6,603,784 63	\$7,776,748 69	\$31,601,000 00	\$7,548,006 4
Less to be provided for.....	.....	.....	.....	.....

TRUST FUNDS, ETC.

	Balances from 1931.	Revenue received during 1932.
Boston Retirement Board:		
Pension Accumulation Fund, Payments.....		\$489,766 15
Retirement Reserve Fund, Payments.....		85,864 09
Boston Sanatorium:		
Susan H. Leeds Bequest, Income.....	\$1,765 37	511 83
Cemetery Trust Funds, Income.....		14,306 59
Copenhagen Fund, Income.....	4,178 32	200 00
Fitzgerald Firemen's Gold Medal Fund, Income.....	290 75	30 00
Foss Flag Fund, Income.....	71 40	42 50
Franklin Fund.....	480 52	220 65
Franklin Union.....	1,078 28	42,254 82
*George B. Hyde Bequest.....		
Institutions Department:		
Sawyer Marcella Street Home Fund, Income.....	448 60	70 00
*Ellen C. Johnson Bequest.....		
Library Department:		
Trust Funds, Income.....	49,805 86	19,880 13
James L. Whitney Bibliographical Account, Income.....	8,278 15	700 00
The Children's Fund, Income.....	3,988 16	3,548 89
Mary P. C. Cummings Trust Fund, Income.....	16,758 43	721 39
George F. Parkman Fund, Income.....		150,987 29
J. Harleston Parker Medal Fund, Income.....	105 75	83 75
Phillips Street Fund, Income.....	11,063 48	595 00
Police Charitable Fund, Income.....	6,450 79	4,529 03
Public Welfare Department Trust Funds, Income.....	4,716 57	
Randidge Trust Fund, Income.....	382 13	1,715 00
School Committee:		
Athletic Wearing Apparel Fund.....	3,536 17	
Bowdoin Dorchester School Fund, Income.....	952 61	191 26
Eastburn School Fund, Income.....	2,303 49	221 25
Franklin Medal Fund, Income.....	72 91	20 00
Gibson School Fund, Income.....	6,459 35	2,310 31
Horace Mann School Fund, Income.....	1,174 56	330 00
Peter P. F. Degrand School Fund, Income.....	944 04	582 63
Teachers' Waterston Fund, Income.....	1,426 50	182 93
Unemployment Relief Fund.....	5,661 05	1,621,176 43
Walter Scott Medal for Valor Fund, Income.....	133 98	125 19
George Robert White Fund, Income.....	253,452 09	268,320 32
George Robert White Fund, Principal.....		39,880 89
	\$385,979 31	\$2,749,368 37

* No further payments on account of George B. Hyde Bequest and Ellen C. Johnson Bequest are to be made and the amounts heretofore appearing in the above tabulation have been invested.

TRUST FUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1932.	Balances Unexpended.
		\$489,766 15	\$75,428 50	\$489,766 15	
		85,864 09	14,101 12	85,864 09	
		2,277 20	163 30	572 10	\$1,705 10
		14,306 59	3,000 00	12,326 00	1,980 59
		4,378 32			4,378 32
		320 75			320 75
		113 90	70 00	70 00	43 90
		701 17		381 06	320 11
		43,333 10	2,397 37	42,408 50	924 60
		518 60		164 30	354 30
		69,686 04	823 55	13,741 69	55,944 35
		8,978 15	220 00	1,647 92	7,330 23
		7,537 05		3,988 16	3,548 89
		17,479 82	150 00	1,636 50	15,843 32
		150,987 29			150,987 29
		189 50			189 50
		11,658 48			11,658 48
		10,979 82	634 50	4,385 50	6,594 32
		4,716 57			4,716 57
		2,097 13	336 75	358 81	1,738 32
		3,536 17			3,536 17
		1,143 87		80 69	1,063 18
		2,524 74		700 00	1,824 74
		92 91	57 10	57 10	35 81
		8,769 66	362 95	2,035 31	6,734 35
		1,504 56	50 00	144 76	1,359 80
		1,526 67		9 06	1,517 61
		1,609 43			1,609 43
		1,626,837 48	427,375 70	1,354,632 58	272,204 90
		259 17		3 00	256 17
		521,772 41	42,777 89	233,156 62	† 288,615 79
		39,880 89	9,837 34	39,880 89	
		\$3,135,347 68	\$577,786 07	\$2,288,010 79	\$847,336 89

† Investments in addition to above, \$255,954.30.

REFUNDS, ETC.

OBJECTS.	Balances from 1931.	Revenue received dur 1932.
Duplicates and Overpayments.....	\$183,307 54	\$14,930
Refunded Fees and Other Charges.....		83
Refunded Ashes and Garbage Tickets.....		224
Refunded Building Department Permit.....		
Refunded Ferry Service Tolls.....		17
Refunded Interest.....		142
Refunded Licensing Board Permit.....		25
Refunded Liquor License.....		38
Refunded Milk License.....		
Refunded Motor Vehicle Excise Tax.....		9,453
Refunded Protested Assessments, Dock Square and Faneuil Hall Square, Improvement.....		
Refunded Protested Assessments, Street Construction.....		3,640
Refunded Protested Assessments, Stuart Street.....		5,150
Refunded Protested Assessments, Morton Street Improvements....		
Refunded Sewerage Works Assessment.....		
Refunded Street Laying-Out Permit.....		
Refunded Taxes.....		564,931
Refunded Wire Division Permit.....		15
Residue from Tax Sales, etc.....	8,817 07	
Tax Titles.....	158 02	
County of Suffolk:		
Refunded Bail.....		2,73
Refunded Fines.....		
	\$192,282 63	\$601,39

RECAPITULATION.

	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropri- ations 1932.
City of Boston Regular Appropriations.....	\$219,147 88	\$10,117 26		\$44,008,97
School Appropriations.....	2,300,682 11	109,862 01	\$1,200,000 00	17,409,29
County of Suffolk Regular Appropriation.....				3,948,04
Loan, Revenue and Special Appropriations.....	6,603,784 63	7,776,748 69	31,601,000 00	7,548,00
Trust Funds, etc.....	385,979 31	2,749,368 37		
Refunds, etc.....	192,282 63	601,393 00		
	\$9,701,876 56	\$11,247,489 33	\$32,801,000 00	\$72,914,32
Less to be provided for.....				

REFUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1932.	Balances Unexpended.
		\$198,242 65	\$578 79	\$11,680 31	\$186,562 34
		83 95		83 95	
		224 53	1 65	224 53	
		17 08	4 27	17 08	
		142 92		142 92	
		25 00		25 00	
		38 52		38 52	
		9,453 34	406 77	9,453 34	
		3,640 00		3,640 00	
		5,150 08		5,150 08	
		564,931 82	6,044 52	564,931 82	
		15 75		15 75	
		8,817 07			8,817 07
		158 02			158 02
		2,734 90	225 00	2,734 90	
		\$793,675 63	\$7,261 00	\$598,138 20	\$195,537 43

RECAPITULATION.

Transfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
\$2,500 00	\$2,500 00	\$44,238,242 01	\$3,892,076 50	\$24,942,824 07	\$19,295,417 94	
24,410 49	24,410 49	21,019,837 21	610,549 39	11,350,342 36	9,669,494 85	\$1,770,000 00
300 00	300 00	3,948,045 00	323,931 66	2,180,053 47	1,767,991 53	
12,159 14	212,159 14	53,529,539 81	2,010,792 69	18,047,837 02	36,325,921 08	6,680,000 00
		3,135,347 68	577,786 07	2,288,010 79	847,336 89	
		793,675 63	7,261 00	598,138 20	195,537 43	
39,369 63	\$239,369 63	\$126,664,687 34	\$7,422,397 31	\$59,407,205 91	\$68,101,699 72	\$8,450,000 00
					844,218 29	
					\$67,257,481 43	

TRANSFERS OF APPROPRIATIONS, 1932.

EXCLUSIVE OF THOSE WITHIN DEPARTMENTS.

AUTHORITY.		From the Appropriation for	To the Appropriation for	Amounts.	Totals.
City Council Orders.	Acts of 1909, Chapter 486, Section 3.				
July 12, 1932..	Mayor, Conventions and Entertainment of Distinguished Guests.	Mayor, Office Expenses .....	.....	\$2,500 00
July 12, 1932..	Penal Institutions Department, House of Correction.	Penal Institutions Department, Office Expenses .....	.....	300 00
June 14, 1932..	Power Plant, Long Island Hospital, Alterations and Improvements	Recreation Building, Long Island Hospital, Establishment of	\$17,301 91	
June 14, 1932..	Long Island, New Buildings and Additions and Equipment and Furniture	Recreation Building, Long Island Hospital, Establishment of	523 63	
May 10, 1932..	William Amerena Playground, Improvements..	American Legion Playground, Improvements.....	.....	17,825 54
June 9, 1932..	Marine Park, Improvements, etc.....	Castle Island and Marine Park, Improvements, etc.....	.....	10,000 00
June 9, 1932..	Playground, Vicinity of Dunbar Avenue.....	Dunbar Avenue Playground, Improvements, etc.....	.....	20,803 12
June 9, 1932..	Rogers Park, Additional Land and Improvements.	Rogers Park, Improvements, etc.....	.....	2,976 30
Jan. 31, 1932..	Printing Department.....	Printing Department Building	\$34,687 48	
Feb. 29, 1932..	Printing Department.....	Printing Department Building	34,063 78	
Mar. 31, 1932..	Printing Department.....	Printing Department Building	33,615 64	
Apr. 30, 1932..	Printing Department.....	Printing Department Building	15,554 26	
May 31, 1932..	Printing Department.....	Printing Department Building	29,172 96	
June 30, 1932..	Printing Department.....	Printing Department Building	429 83	
Apr. 5, 1932..	Courthouse, Brighton.....	East Boston Courthouse and Police Station 7, Alterations and New Buildings.....	.....	147,523 95
July 12, 1932..	North Beacon Street, Brighton.....	River Street, Reconstruction .....	.....	1,825 32
July 26, 1932..	Sales of City Property, Schools, Special Fund..	Land and Buildings for Schools.....	.....	2,592 36
				24,410 49
				\$239,369 63

CITY RECORD — PUBLICATION OF.

	Appropriations for 1932.	Transfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1932.	Balances Unexpended.
Personal service.....	\$5,800 00	.....	.....	\$5,800 00	\$556 15	\$3,336 90	\$2,463 10
Service other than personal.....	31,210 00	.....	.....	31,210 00	1,689 10	9,947 23	21,262 77
Supplies.....	75 00	.....	.....	75 00	.....	2 00	73 00
	\$37,085 00	.....	.....	\$37,085 00	\$2,245 25	\$13,286 13	\$23,798 87

PRINTING DEPARTMENT.

	Appropriations for 1932.	Transfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1932.	Balances Unexpended.
Personal service.....	\$269,569 35	.....	.....	\$269,569 35	\$23,985 37	\$141,488 39	\$128,080 96
Service other than personal.....	71,820 00	.....	.....	71,820 00	4,968 96	35,007 92	36,812 08
Equipment.....	4,875 00	.....	.....	4,875 00	53 08	478 45	4,396 55
Supplies.....	2,415 00	.....	.....	2,415 00	137 88	689 58	1,725 42
Materials.....	67,020 00	.....	.....	67,020 00	2,797 05	30,687 76	36,332 24
Special items.....	1,233 57	.....	.....	1,233 57	85 58	599 07	634 50
Miscellaneous.....	97,000 00	.....	.....	97,000 00	7,359 49	50,217 77	46,782 23
	\$513,932 92	.....	.....	\$513,932 92	\$39,387 41	\$259,168 94	\$254,763 98

See pages 36 and 44.

PUBLIC WORKS DEPARTMENT — WATER SERVICE.

	Appropriations for 1932.	Transfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1932.	Balances Unexpended.
Current expenses:							
Personal service.....	\$1,059,087 17	.....	.....	\$1,059,087 17	\$97,752 83	\$610,804 10	\$448,283 07
Service other than personal.....	247,415 00	\$2,500 00	\$400 00	249,515 00	20,045 29	122,615 25	126,899 75
Equipment.....	60,825 00	100 00	2,500 00	58,425 00	2,764 06	12,187 98	46,237 02
Supplies.....	25,675 00	.....	.....	25,675 00	1,019 96	9,047 41	16,627 59
Materials.....	223,850 00	300 00	.....	224,150 00	11,572 40	115,961 73	108,188 27
Special items.....	21,000 00	.....	.....	21,000 00	1,391 67	9,196 91	11,803 09
Interest.....	\$1,637,852 17	\$2,900 00	\$2,900 00	\$1,637,852 17	\$134,546 21	\$879,813 38	\$758,038 79
Serial loans.....	18,235 00	.....	.....	18,235 00	.....	9,400 00	8,835 00
	* 26,249 20	.....	.....	26,249 20	.....	14,000 00	12,249 20
Refunded Rates.....	\$1,682,336 37	\$2,900 00	\$2,900 00	\$1,682,336 37	\$134,546 21	\$903,213 38	\$779,122 99
	.....	.....	.....	.....	.....	1,022 23	
					\$134,546 21	\$904,235 61	

* In addition \$16,000 Hyde Park water debt has been paid from City Loans, Redemption of. See page 46.

CITY AND COUNTY FUNDED DEBT.

Gross funded debt December 31, 1931				\$160,320,800 96
Add funded debt issued in 1932:				
City Debt		\$3,401,000 00		
Traffic Tunnel Debt		3,500,000 00		
Rapid Transit Debt		900,000 00		
				<u>7,801,000 00</u>
				\$168,121,800 96
Deduct funded debt paid in 1932:				
City Debt		\$5,501,800 00		
County Debt		28,000 00		
Hyde Park Water Debt		16,000 00		
Water Debt		14,000 00		
				<u>5,559,800 00</u>
Gross funded debt July 31, 1932				* \$162,562,000 96
Sinking Funds December 31, 1931		\$37,826,498 18		
Receipts during 1932		1,249,085 08		
				<u>\$39,075,583 26</u>
Payments during 1932		3,670,406 19		
				<u>\$35,405,177 07</u>
Betterments, etc., the payments of which are pledged to the payment of debt:				
Betterments, etc.	\$1,635,323 49			
Blue Hill and other ave- nues, assessments	48,226 18			
Highways, Making of, as- sessments	1,464,003 99			
				<u>3,147,553 66</u>
Premiums on loans:				
City		180 00		
Betterments, etc., col- lected during July	\$13,745 63			
Interest on above	1,825 21			
				<u>15,570 84</u>
Total redemption means July 31, 1932				<u>38,568,481 57</u>
Net funded debt July 31, 1932				<u>\$123,993,519 39</u>
	Gross Debt.	Sinking Funds, etc.	Net Debt.	
City Debt	\$91,383,301 00	\$25,679,163 84	\$65,704,137 16	
County Debt	1,791,999 96	723,331 21	1,068,668 75	
Water Debt	458,000 00	—	458,000 00	
Traffic Tunnel Debt	10,550,000 00	—	10,550,000 00	
	<u>\$104,183,300 96</u>	<u>\$26,402,495 05</u>	<u>\$77,780,805 91</u>	
Rapid Transit Debt	58,378,700 00	12,165,986 52	46,212,713 48	
	<u>\$162,562,000 96</u>	<u>\$38,568,481 57</u>	<u>\$123,993,519 39</u>	

* Includes \$131,999.96 issued by the Commonwealth under chapter 534 of the Acts of 1906.

GROSS FUNDED DEBT.

	City Debt. (Includes Traffic Tunnel.)	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1931.....	\$100,534,101 00	\$1,819,999 96	\$488,000 00	\$57,478,700 00	\$160,320,800 96
July 31, 1932.....	101,933,301 00	1,791,999 96	458,000 00	58,378,700 00	162,562,000 96
Increase.....	\$1,399,200 00	* \$28,000 00	* \$30,000 00	\$900,000 00	\$2,241,200 00

* Decrease.

NET FUNDED DEBT.

	City Debt. (Includes Traffic Tunnel.)	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1931.....	\$72,121,369 12	\$1,118,506 92	\$488,000 00	\$45,626,311 48	\$119,354,187 52
July 31, 1932.....	76,254,137 16	1,068,668 75	458,000 00	46,212,713 48	123,993,519 39
Increase.....	\$4,132,768 04	* \$49,838 17	* \$30,000 00	\$586,402 00	\$4,639,331 87

* Decrease.

CITY AND COUNTY FUNDED DEBT.

July 31, 1932.

Total Funded Debt, City and County.						* \$162,562,000 96
Funded debts outside the debt limit (debts exempted from the operation of the law limiting municipal indebtedness):						
City debt	.	.	.	.	.	\$40,450,300 00
Water debt	.	.	.	.	.	458,000 00
Traffic Tunnel debt	.	.	.	.	.	10,550,000 00
County debt	.	.	.	.	.	1,031,999 96
Rapid Transit debt	.	.	.	.	.	58,378,700 00
						<u>110,868,999 96</u>
Funded debt within the debt limit	.	.	.	.	.	\$51,693,001 00
Offsets to funded debt:						
Sinking Funds	.	.	.	.	.	\$35,405,177 07
Less Sinking Funds for debt outside the debt limit:						
City Sinking Funds,						\$16,013,830 52
County Sinking Fund,						723,331 21
Rapid Transit Sinking Funds	.	.	.	.	.	12,165,986 52
						<u>28,903,148 25</u>
						\$6,502,028 82
Premiums on loans	.	.	.	.	.	\$180 00
Less on loans outside debt limit	.	.	.	.	.	180 00
						<u>6,502,028 82</u>
Offsets to funded debt within the debt limit	.	.	.	.	.	6,502,028 82
Net indebtedness within the debt limit	.	.	.	.	.	<u>\$45,190,972 18</u>

* Includes \$131,999.96 issued by the Commonwealth under chapter 534 of the Acts of 1906.

DEBT INCURRING POWER.

July 31, 1932.

Date of Order.	Object.	Amount.	Total.
	Total Debt Incurring Power within the Debt Limit, under chapter 93, Acts of 1891, and chapter 267, Special Acts of 1916, as estimated January 29, 1932.....		\$4,437,298 78
	Less authorized since (inside debt limit):		
March 15, 1932...	Hospital Department, Laundry Building (Chap. 237, Acts of 1928)	\$42,000 00	
March 15, 1932...	Hospital Department, Pathological Building (Chap. 237, Acts of 1928)	325,000 00	
March 15, 1932...	Hospital Department, Power Plant, Improvements, etc. (Chap. 237, Acts of 1928).....	122,500 00	
March 15, 1932...	Hospital Department, Tunnel for Hospital Buildings (Chap. 237, Acts of 1928).....	23,000 00	
April 26, 1932...	Highways, Making of (Chap. 393, Acts of 1906).....	750,000 00	
April 26, 1932...	Sewerage Works (Chap. 426, Acts of 1897; Chap. 204, Acts of 1908; Chap. 178, Acts of 1930).....	1,000,000 00	
May 5, 1932...	Reconstruction of Streets.....	500,000 00	
May 5, 1932...	New Fire Stations and Additions to and Improvements of Existing Fire Stations.....	300,000 00	
June 4, 1932...	Recreation Building, Long Island Hospital, Establishment of.....	25,000 00	
			3,087,500 00
			<u>\$1,349,798 78</u>

LOANS AUTHORIZED BUT NOT ISSUED.

July 31, 1932.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Rapid Transit, Tremont Street Subway and East Boston Tunnel (Chap. 548, Acts of 1894).....		§§
June 27, 1902.....	Boston Tunnel and Subway (Chap. 534, Acts 1902).....		*
June 23, 1906.....	Rapid Transit, Cambridge Connection (Chap. 520, Acts 1906).....		§
June 8, 1907.....	Riverbank Subway (Chap. 573, Acts 1907).....		||
July 20, 1911.....	Boylston Street Subway (Chap. 741, Acts 1911).....		¶¶
July 20, 1911.....	Dorchester Tunnel (Chap. 741, Acts 1911).....		†
July 20, 1911.....	East Boston Tunnel Extension (Chap. 741, Acts 1911).....		††
May 26, 1916.....	Arlington Station (Chap. 342, Special Acts 1916).....		**
June 15, 1917.....	East Boston Tunnel, Alterations (Chap. 373, Special Acts 1917)...		‡
March 28, 1924...	Dorchester Rapid Transit (Chap. 480, Acts 1923).....		†††
March 20, 1924...	Tremont Street Subway, Alterations (Chap. 120, Acts 1924).....		††
March 20, 1924...	Rapid Transit, East Boston Tunnel, Alterations (Chap. 120, Acts 1924).....		†††
Dec. 1, 1929.....	Traffic Tunnel (Acts of 1929 and 1932).....		****
Aug. 26, 1930....			
Nov. 20, 1931....			
June 6, 1932.....			
Dec. 27, 1930.....	Boylston Street Subway (Chap 394, Acts 1930).....		¶¶¶
June 5, 1923	Hyde Park Street Railway (Chap. 405, Acts 1923).....		***

§§	No limit to amount.	Borrowed to date \$7,750,000.
*	No limit to amount.	Borrowed to date \$8,496,700.
§	No limit to amount.	Borrowed to date \$1,648,000.
||	No limit to amount.	Borrowed to date \$505,000.
¶¶	No limit to amount.	Borrowed to date \$4,918,000.
†	No limit to amount.	Borrowed to date \$12,160,000.
††	No limit to amount.	Borrowed to date \$2,500,000.
**	No limit to amount.	Borrowed to date \$1,238,000.
‡	No limit to amount.	Borrowed to date \$3,900,000.
†††	No limit to amount.	Borrowed to date \$10,860,000.
††	No limit to amount.	Borrowed to date \$115,000.
†††	No limit to amount.	Borrowed to date \$20,000.
****	Limited to \$19,000,000.	Borrowed to date \$10,550,000.
¶¶¶	Limited to \$4,935,000.	Borrowed to date \$4,400,000.
***	No limit to amount.	Borrowed to date \$322,000.

LOANS AUTHORIZED, BUT NOT ISSUED.— *Continued.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
Nov. 14, 1928...	Fire Station, Brighton.....	\$9,000 00	
July 23, 1929...	Hospital Buildings, Plans, etc.....	65,000 00	
Aug. 27, 1929...	Amerena Park and Paris Street Playground, East Boston, Playground and Locker Building.....	20,000 00	
Dec. 18, 1929...	Automatic Traffic Signal System on Commonwealth Avenue from Arlington Street to Governor Square.....	125,000 00	
Feb. 5, 1930...	Hospital Department, Laundry Building (Chap. 237, Acts of 1928),		\$87,000 00
Feb. 5, 1930...	Hospital Department, Laundry Building (Chap. 237, Acts of 1928),	87,000 00	
Feb. 5, 1930...	Hospital Department,, Children's Pavilion (Chap. 237, Acts of 1928),		12,000 00
Feb. 5, 1930...	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928),	12,000 00	
March 4, 1930...	Courthouse, Brighton.....	40,000 00	
May 20, 1930...	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928).....	34,000 00	
May 20, 1930...	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928).....		34,000 00
June 16, 1930...	Centre Street.....		900,000 00
July 22, 1930...	County of Suffolk, Jail Improvements.....	17,000 00	
March 3, 1931...	Hospital Department, Old Laundry Building, Remodeling (Chap 237, Acts of 1928).....		30,000 00
March 3, 1931...	Hospital Department, Old Laundry Building, Remodeling (Chap. 237, Acts of 1928).....	30,000 00	
March 3, 1931...	Hospital Department, Laundry Building (Chap. 237, Acts of 1928).....		6,000 00
March 3, 1931...	Hospital Department, Laundry Building (Chap. 237, Acts of 1928).....	6,000 00	
March 3, 1931...	Hospital Department, Kitchen Building, etc. (Chap. 237, Acts of 1928).....		148,000 00
March 3, 1931...	Hospital Department, Kitchen Building, etc. (Chap. 237, Acts of 1928).....	148,000 00	
March 3, 1931...	Hospital Department, Burnham Memorial Building, Remodeling, etc. (Chap. 237, Acts of 1928)....		42,000 00
March 3, 1931...	Hospital Department, Burnham Memorial Building, Remodeling, etc. (Chap. 237, Acts of 1928)....	42,000 00	
	<i>Carried forward</i>	\$635,000 00	\$1,259,000 00

LOANS AUTHORIZED, BUT NOT ISSUED.— *Continued.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	<i>Brought forward</i>	\$635,000 00	\$1,259,000 00
March 3, 1931...	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928),		37,000 00
March 3, 1931...	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928),	37,000 00	
March 3, 1931...	Hospital Department, Laundry Building Equipment, etc.	125,000 00	
March 3, 1931...	Hospital Department, Kitchen Building Equipment, etc.	46,000 00	
March 3, 1931...	New Charities Administration Building	25,000 00	
July 1, 1931...	Airport Improvements (Chap. 271, Acts of 1931)		630,000 00
Sept. 12, 1931...	Hospital Department, Purchase of Property	500 00	500 00
Sept. 15, 1931...	Land and Buildings for Schools (Chap. 247, Acts of 1931)		850,000 00
Sept. 30, 1931...	New Police Stations and Additions to and Improvement of Existing Police Stations	240,000 00	
Dec. 15, 1931...	Land and Buildings for Schools (Chap. 247, Acts of 1931)		920,000 00
Dec. 15, 1931...	Playground, Germantown, West Roxbury District, Land and Improvements	50,000 00	
Dec. 22, 1931...	Automatic Traffic Signal System ...	16,000 00	
March 15, 1932...	Hospital Department, Laundry Building (Chap. 237, Acts of 1928)		42,000 00
March 15, 1932...	Hospital Department, Laundry Building (Chap. 237, Acts of 1928)	42,000 00	
March 15, 1932...	Hospital Department, Pathological Building (Chap. 237, Acts of 1928)		175,000 00
March 15, 1932...	Hospital Department, Pathological Building (Chap. 237, Acts of 1928)	175,000 00	
March 15, 1932...	Hospital Department, Power Plant Improvements, etc. (Chap. 237, Acts of 1928)		47,500 00
March 15, 1932...	Hospital Department, Power Plant Improvements, etc. (Chap. 237, Acts of 1928)	47,500 00	
April 26, 1932...	Highways, Making of (Chap. 393, Acts of 1906)	750,000 00	
April 26, 1932...	Sewerage Works	1,000,000 00	
May 5, 1932...	Reconstruction of Streets	500,000 00	
	<i>Carried forward</i>	\$3,689,000 00	\$3,961,000 00

LOANS AUTHORIZED, BUT NOT ISSUED.— *Concluded.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	<i>Brought forward</i>	\$3,689,000 00	\$3,961,000 00
May 5, 1932...	New Fire Stations and Additions to and Improvements of Existing Fire Stations	300,000 00	
June 4, 1932...	Recreation Building, Long Island Hospital, Establishment of	25,000 00	
June 9, 1932...	Reconstruction of Streets, Chap. 176, Acts of 1932		475,000 00
		<u>\$4,014,000 00</u>	<u>\$4,436,000 00</u>
	Inside debt limit . . . \$4,014,000 00		
	Outside debt limit.. 4,436,000 00		
	<u>\$8,450,000 00</u>		

46352.50



AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR

1932.

AUDITING DEPARTMENT,
CITY HALL, BOSTON, August 31, 1932.

To the Mayor, City Council and Heads of Departments:

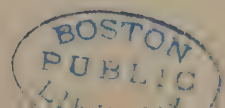
SIRS,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1925, herewith presents an exhibit for the present financial year of 1932 as shown in the books in his office August 31, 1932, including the August 31 draft, being eight months' drafts, exhibiting the balances brought forward from 1931, the amounts drawn August 31, and the total expenditures; also a statement of the Debt, Sinking Funds and debt incurring power August 31, 1932.

The August 31 draft comprises special payments, pay rolls and bills paid in August.

Respectfully submitted,

RUPERT S. CARVEN,
City Auditor.

Boston City Auditor
Aug 29, 1932



CITY OF BOSTON

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
Art Department.....				\$2,010 00
Personal service.....				500 00
Service other than personal.....				1,500 00
Supplies.....				10 00
Assessing Department.....				403,700 00
Personal service.....				302,200 00
Service other than personal.....				84,050 00
Equipment.....				450 00
Supplies.....				17,000 00
Auditing Department.....				83,750 00
Personal service.....				76,800 00
Service other than personal.....				5,350 00
Supplies.....				1,600 00
Boston Port Authority.....				45,261 00
Personal service.....				13,036 00
Service other than personal.....				6,100 00
Equipment.....				275 00
Supplies.....				750 00
Materials.....				100 00
Miscellaneous.....				25,000 00
Boston Retirement Board.....				30,873 33
Personal service.....				20,833 33
Service other than personal.....				8,890 00
Supplies.....				1,150 00
Boston Traffic Commission.....				167,642 00
Personal service.....				118,169 00
Service other than personal.....				21,645 00
Equipment.....				15,475 00
Supplies.....				4,125 00
Materials.....				7,500 00
Special items.....				728 00
Carried forward.....				\$733,236 33

REGULAR APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$2,010 00	\$10 00	\$1,151 20	\$858 80	
		500 00		250 00	250 00	
		1,500 00		891 20	608 80	
		10 00	10 00	10 00		
		403,700 00	29,441 71	288,141 07	115,558 93	
		302,200 00	16,830 39	209,562 89	92,637 11	
		84,050 00	11,475 53	68,151 29	15,898 71	
		450 00	5 10	302 25	147 75	
		17,000 00	1,130 69	10,124 64	6,875 36	
		83,750 00	5,992 48	51,541 56	32,208 44	
		76,800 00	5,962 28	50,218 43	26,581 57	
		5,350 00	4 80	317 65	5,032 35	
		1,600 00	25 40	1,005 48	594 52	
		45,261 00	2,625 38	29,301 10	15,959 90	
		13,036 00	1,086 34	8,690 72	4,345 28	
		6,100 00	363 00	2,861 75	3,238 25	
		275 00	46 20	102 43	172 57	
		750 00	4 56	289 69	460 31	
		100 00	2 65	82 33	17 67	
		25,000 00	1,122 63	17,274 18	7,725 82	
		30,873 33	2,382 48	20,615 41	10,257 92	
		20,833 33	1,653 70	13,929 60	6,903 73	
		8,890 00	672 33	6,207 63	2,682 37	
		1,150 00	56 45	478 18	671 82	
		167,642 00	11,359 63	100,559 96	67,082 04	
		118,169 00	8,768 72	75,493 39	42,675 61	
		21,645 00	1,564 05	13,690 17	7,954 83	
		15,475 00	450 70	4,727 13	10,747 87	
		4,125 00	326 69	2,702 00	1,423 00	
		7,500 00	193 47	3,471 27	4,028 73	
		728 00	56 00	476 00	252 00	
		\$733,236 33	\$51,811 68	\$491,310 30	\$241,926 03	

City of Boston

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
<i>Brought forward</i>				\$733,236
Budget Department.....				11,740
Personal service.....				11,500
Service other than personal.....				40
Equipment.....				25
Supplies.....				175
Building Department:				
Department expenses.....				251,250
Personal service.....				240,950
Service other than personal.....				7,020
Equipment.....				280
Supplies.....				2,950
Materials.....				50
Board of Appeal.....				15,687
Personal service.....				13,300
Service other than personal.....				2,112
Supplies.....				275
Board of Examiners.....				5,355
Personal service.....				5,140
Service other than personal.....				15
Supplies.....				200
City Clerk Department.....				50,373
Personal service.....				47,158
Service other than personal.....				865
Equipment.....				150
Supplies.....				1,600
Special items.....				600
City Council.....				82,410
Personal service.....				71,750
Service other than personal.....				3,060
Equipment.....				100
Supplies.....				2,500
Miscellaneous.....				5,000
<i>Carried forward</i>				\$1,150,051

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$733,236 33	\$51,811 68	\$491,310 30	\$241,926 03	
		11,740 00	958 32	7,720 36	4,019 64	
		11,500 00	958 32	7,666 56	3,833 44	
		40 00	.....	.....	40 00	
		25 00	.....	3 00	22 00	
		175 00	.....	50 80	124 20	
		251,250 00	19,251 95	162,389 30	88,860 70	
		240,950 00	18,666 45	157,812 34	83,137 66	
		7,020 00	345 99	3,123 12	3,896 88	
		280 00	32 50	68 96	211 04	
		2,950 00	207 01	1,372 56	1,577 44	
		50 00	.....	12 32	37 68	
		15,687 00	1,313 55	10,402 79	5,284 21	
		13,300 00	1,175 00	9,085 00	4,215 00	
		2,112 00	103 30	1,102 75	1,009 25	
		275 00	35 25	215 04	59 96	
		5,355 00	480 37	3,328 16	2,026 84	
		5,140 00	438 33	3,256 64	1,883 36	
		15 00	.....	4 50	10 50	
		200 00	42 04	67 02	132 98	
		50,373 33	3,508 68	33,074 59	17,298 74	
		47,158 33	3,375 68	31,176 88	15,981 45	
		865 00	.....	250 65	614 35	
		150 00	.....	45 00	105 00	
		1,600 00	83 00	1,202 06	397 94	
		600 00	50 00	400 00	200 00	
		82,410 00	6,547 78	54,295 04	28,114 96	
		71,750 00	5,827 59	47,301 04	24,448 96	
		3,060 00	479 19	1,849 80	1,210 20	
		100 00	11 85	100 00	.....
		2,500 00	211 15	1,898 34	601 66	
		5,000 00	18 00	3,145 86	1,854 14	
		\$1,150,051 66	\$83,872 33	\$762,520 54	\$387,531 12	

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriation 1932.
<i>Brought forward</i>				\$1,150,051
City Council Proceedings.....				12,750 0
Service other than personal.....				12,750 0
City Debt Requirements:				
Sinking Funds.....				168,033 0
Interest.....	\$203,866 44	\$9,155 76		3,799,695 2
City Documents.....		9 00		30,000 0
Service other than personal.....		9 00		30,000 0
City Planning Board.....				26,900 0
Personal service.....				17,400 0
Service other than personal.....				1,300 0
Equipment.....				250 0
Supplies.....				450 0
Miscellaneous.....				7,500 0
Collecting Department:				
Department expenses.....				205,245 0
Personal service.....				140,000 0
Service other than personal.....				40,245 0
Supplies.....				25,000 0
Water Division.....				78,534 1
Personal service.....				64,479 1
Service other than personal.....				1,095 0
Supplies.....				12,060 0
Special items.....				900 0
Election Department.....				284,422 0
Personal service.....				207,727 0
Service other than personal.....				63,060 0
Equipment.....				3,370 0
Supplies.....				8,625 0
Materials.....				1,640 0
Finance Commission.....				50,000 0
Personal service.....				34,650 0
Service other than personal.....				7,225 0
Equipment.....				325 0
<i>Carried forward</i>	\$203,866 44	\$9,164 76		\$5,805,631 1

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$1,150,051 66	\$83,872 33	\$762,520 54	\$387,531 12	
		12,750 00	1,070 11	8,442 48	4,307 52	
		12,750 00	1,070 11	8,442 48	4,307 52	
		168,033 00			168,033 00	
		4,012,717 48	112 50	1,823,095 80	2,189,621 68	
		30,009 00		19,715 79	10,293 21	
		30,009 00		19,715 79	10,293 21	
		26,900 00	1,565 41	15,137 27	11,762 73	
		17,400 00	1,334 76	11,240 27	6,159 73	
		1,300 00	18 85	258 56	1,041 44	
		250 00	14 35	124 33	125 67	
		450 00	37 25	202 11	247 89	
		7,500 00	160 20	3,312 00	4,188 00	
		205,245 00	14,247 19	109,027 67	96,217 33	
		140,000 00	10,400 71	90,341 03	49,658 97	
\$300 00		40,545 00	156 40	1,763 15	38,781 85	
	\$300 00	24,700 00	3,690 08	16,923 49	7,776 51	
		78,534 17	5,037 30	47,899 75	30,634 42	
		64,479 17	4,894 78	40,555 14	23,924 03	
		1,095 00	2 50	563 80	531 20	
		12,060 00	65 02	6,180 81	5,879 19	
		900 00	75 00	600 00	300 00	
		284,422 00	10,802 49	121,477 71	162,944 29	
		207,727 00	9,675 80	108,783 12	98,943 88	
		63,060 00	483 25	6,258 07	56,801 93	
		3,370 00	78 00	1,846 25	1,523 75	
		8,625 00	524 54	3,565 16	5,059 84	
		1,640 00	40 90	1,025 11	614 89	
		50,000 00	3,885 92	32,320 80	17,679 20	
		34,650 00	2,748 12	22,793 52	11,856 48	
		7,225 00	478 07	4,655 06	2,569 94	
		325 00	83 50	264 75	60 25	
		\$6,018,662 31	\$120,593 25	\$2,939,637 81	\$3,079,024 50	

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
<i>Brought forward</i>	\$203,866 44	\$9,164 76	.....	\$5,805,631 00
Finance Commission:				
Supplies.....				850 00
Miscellaneous.....				7,150 00
Fire Department:				
Department expenses.....				4,490,688 30
Personal service.....				3,645,404 30
Service other than personal.....				123,184 00
Equipment.....				181,300 00
Supplies.....				123,500 00
Materials.....				59,000 00
Special items.....				358,300 00
Wire Division.....				103,455 00
Personal service.....				97,100 00
Service other than personal.....				3,800 00
Equipment.....				175 00
Supplies.....				2,360 00
Materials.....				20 00
Health Department.....				1,071,273 30
Personal service.....				765,188 30
Service other than personal.....				239,850 00
Equipment.....				3,950 00
Supplies.....				42,600 00
Materials.....				375 00
Special items.....				4,310 00
Miscellaneous.....				15,000 00
Hospital Department:				
Department expenses.....		2,099 90		3,032,379 70
Personal service.....		200 00		1,803,944 70
Service other than personal.....				122,835 00
Equipment.....				133,700 00
Supplies.....		1,899 90		926,300 00
Materials.....				33,000 00
Special items.....				12,600 00
<i>Carried forward</i>	\$203,866 44	\$11,264 66	.....	\$14,503,427 60

AUDITOR'S MONTHLY EXHIBIT.

9

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$6,018,662 31	\$120,593 25	\$2,939,637 81	\$3,079,024 50	
		650 00	2 33	246 19	403 81	
		7,150 00	573 90	4,361 28	2,788 72	
		4,490,688 38	330,550 49	2,805,864 63	1,684,823 75	
		3,645,404 38	274,845 62	2,355,358 19	1,290,046 19	
		123,184 00	6,729 51	55,090 18	68,093 82	
		181,300 00	8,952 09	59,727 65	121,572 35	
		123,500 00	6,449 26	68,533 28	54,966 72	
		59,000 00	2,743 75	27,787 22	31,212 78	
		358,300 00	30,830 26	239,368 11	118,931 89	
		103,455 00	7,724 07	64,918 64	38,536 36	
		97,100 00	7,402 76	62,372 61	34,727 39	
		3,800 00	251 86	1,916 27	1,883 73	
		175 00			175 00	
		2,360 00	69 45	610 74	1,749 26	
		20 00		19 02	98	
		1,071,273 38	92,148 02	676,096 41	395,176 97	
		765,188 38	58,484 96	497,667 65	267,520 73	
		239,850 00	29,940 71	145,958 68	93,891 32	
		3,950 00	200 04	1,703 89	2,246 11	
		42,600 00	2,947 84	22,114 94	20,485 06	
		375 00	64 07	137 55	237 45	
		4,310 00	358 50	2,872 00	1,438 00	
		15,000 00	151 90	5,641 70	9,358 30	
		3,034,479 67	231,349 12	1,849,382 17	1,185,097 50	
\$6,320 00		1,810,464 77	141,366 05	1,177,516 43	632,948 34	
1,250 00		124,085 00	10,149 10	62,050 42	62,034 58	
9,491 00		143,191 00	12,341 51	81,807 56	61,383 44	
	\$17,061 00	911,138 90	64,150 38	504,381 82	406,757 08	
		33,000 00	2,587 61	15,854 13	17,145 87	
		12,600 00	754 47	7,771 81	4,828 19	
		\$14,718,558 74	\$782,364 95	\$8,335,899 66	\$6,382,659 08	

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriation 1932.
<i>Brought forward</i>	\$203,866 44	\$11,264 66	.....	\$14,503,427
Hospital Department:				
Sanatorium Division.....				644,973 9
Personal service.....				344,572 4
Service other than personal.....				37,931 0
Equipment.....				17,775 0
Supplies.....				229,125 0
Materials.....				5,450 0
Special items.....				10,120 5
Institutions Department:				
Central Office.....				50,857 4
Personal service.....				44,474 4
Service other than personal.....				5,323 0
Equipment.....				60 0
Supplies.....				1,000 0
Child Welfare Division.....				290,165 0
Personal service.....				36,850 0
Service other than personal.....				212,700 0
Equipment.....				35,600 0
Supplies.....				4,015 0
Special items.....				1,000 0
Rainsford Island, Care of.....				1,300 0
Long Island Hospital.....				742,920 3
Personal service.....				341,087 3
Service other than personal.....				39,783 0
Equipment.....				62,150 0
Supplies.....				275,900 0
Materials.....				23,200 0
Special items.....				800 0
Steamer "George A. Hibbard" and Launch "James J. Minot".....				43,261 5
Personal service.....				22,171 5
Service other than personal.....				15,290 0
<i>Carried forward</i>	\$203,866 44	\$11,264 66	.....	\$16,276,905 8

gular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$14,718,558 74	\$782,364 95	\$8,335,899 66	\$6,382,659 08	
		644,973 91	43,979 03	355,560 90	289,413 01	
		344,572 41	26,780 27	219,258 21	125,314 20	
		37,931 00	2,071 11	12,073 89	25,857 11	
		17,775 00	2,221 90	8,094 90	9,680 10	
		229,125 00	11,763 84	108,512 87	120,612 13	
		5,450 00	306 09	2,235 17	3,214 83	
		10,120 50	835 82	5,385 86	4,734 64	
		50,857 44	3,957 92	31,802 97	19,054 47	
		44,474 44	3,237 20	28,503 55	15,970 89	
		5,323 00	456 60	2,552 97	2,770 03	
		60 00		5 10	54 90	
		1,000 00	264 12	741 35	258 65	
		290,165 00	23,231 46	160,429 01	129,735 99	
		36,850 00	2,867 20	23,788 06	13,061 94	
		212,700 00	19,126 27	113,946 76	98,753 24	
		35,600 00	641 96	19,593 88	16,006 12	
		4,015 00	512 70	2,433 67	1,581 33	
		1,000 00	83 33	666 64	333 36	
		1,300 00	100 00	800 00	500 00	
		742,920 34	56,918 59	432,825 73	310,094 61	
29,000 00		370,087 34	30,120 88	237,107 07	132,980 27	
1,000 00		40,783 00	2,575 75	14,679 06	26,103 94	
		62,150 00	4,625 38	29,600 86	32,549 14	
	\$30,683 00	245,217 00	17,359 53	137,786 91	107,430 09	
		23,200 00	2,164 38	13,010 05	10,189 95	
683 00		1,483 00	72 67	641 78	841 22	
		43,261 52	2,699 17	22,693 79	20,567 73	
1,000 00		23,171 52	1,737 78	14,261 08	8,910 44	
	1,000 00	14,290 00	282 48	7,360 66	6,929 34	
		\$16,492,036 95	\$913,251 12	\$9,340,012 06	\$7,152,024 89	

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
<i>Brought forward</i>	\$203,866 44	\$11,264 66	.....	\$16,276,905
Institutions Department:				
Steamer "George A. Hibbard" and Launch "James J. Minot":				
Equipment.....				700 00
Supplies.....				4,200 00
Materials.....				900 00
Law Department				136,173 00
Personal service.....				130,067 80
Service other than personal.....				3,180 00
Equipment.....				650 00
Supplies.....				2,276 00
Library Department				1,168,155 00
Personal service.....				858,000 00
Service other than personal.....				78,340 00
Equipment.....				172,775 00
Supplies.....				39,440 00
Materials.....				19,600 00
Licensing Board				32,355 00
Personal service.....				25,500 00
Service other than personal.....				5,575 00
Equipment.....				35 00
Supplies.....				1,245 00
Market Department				17,303 00
Personal service.....				15,351 00
Service other than personal.....				1,662 00
Equipment.....				30 00
Supplies.....				250 00
Materials.....				10 00
Mayor:				
Office Expenses.....				95,440 00
Personal service.....				67,700 00
Service other than personal.....				6,540 00
Equipment.....				800 00
Supplies.....				5,400 00
Miscellaneous.....				15,000 00
<i>Carried forward</i>	\$203,866 44	\$11,264 66	.....	\$17,726,332

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$16,492,036 95	\$913,251 12	\$9,340,012 06	\$7,152,024 89	
		700 00	14 30	185 10	514 90	
		4,200 00	28 51	151 81	4,048 19	
		900 00	636 10	735 14	164 86	
		136,173 63	9,612 92	88,170 74	48,002 89	
		130,067 55	9,171 91	84,953 68	45,113 87	
		3,180 00	226 46	1,979 27	1,200 73	
		650 00	22 00	243 15	406 85	
		2,276 08	192 55	994 64	1,281 44	
		1,168,155 00	78,818 62	733,491 26	434,663 74	
		858,000 00	61,794 42	552,424 96	305,575 04	
	\$7,000 00	71,340 00	3,871 94	41,645 15	29,694 85	
\$8,000 00		180,775 00	10,041 64	109,398 05	71,376 95	
		39,440 00	1,961 10	19,139 61	20,300 39	
	1,000 00	18,600 00	1,149 52	10,883 49	7,716 51	
		32,355 00	2,463 44	20,856 63	11,498 37	
		25,500 00	1,999 12	16,894 31	8,605 69	
		5,575 00	440 08	3,040 43	2,534 57	
		35 00	15 50	17 60	17 40	
		1,245 00	8 74	904 29	340 71	
		17,303 33	1,308 02	11,113 56	6,189 77	
		15,351 33	1,183 36	10,058 56	5,292 77	
		1,662 00	92 83	922 18	739 82	
		30 00	8 70	9 86	20 14	
		250 00	23 13	122 96	127 04	
		10 00			10 00	
2,500 00		97,940 00	6,938 70	63,470 84	34,469 16	
		67,700 00	4,775 29	43,461 92	24,238 08	
2,500 00		9,040 00	538 88	6,393 61	2,646 39	
		800 00		130 60	669 40	
		5,400 00	544 90	4,232 05	1,167 95	
		15,000 00	1,079 63	9,252 66	5,747 34	
\$2,500 00		\$17,943,963 91	\$1,012,392 82	\$10,257,115 09	\$7,686,848 82	

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriation 1932.
<i>Brought forward</i>	\$203,866 44	\$11,264 66	.....	\$17,726,332 8
Mayor:				
Conventions and Entertainment of Dis- tinguished Guests.....				30,000 0
Municipal Advertising.....	919 98			
Public Celebrations.....		1,292 48		50,000 0
Tercentenary Celebration.....	14,361 46			
Park Department:				
Department expenses.....		100 00		1,541,829 1
Personal service.....		100 00		1,090,749 1
Service other than personal.....				201,620 0
Equipment.....				35,750 0
Supplies.....				120,150 0
Materials.....				55,600 0
Special items.....				6,460 0
Miscellaneous.....				31,500 0
Cemetery Division.....				166,779 0
Personal service.....				127,510 0
Service other than personal.....				21,714 0
Equipment.....				3,975 0
Supplies.....				9,930 0
Materials.....				3,500 0
Special items.....				150 0
Police Department.....				6,154,870 0
Personal service.....				5,240,625 0
Service other than personal.....				267,445 0
Equipment.....				212,300 0
Supplies.....				130,500 0
Special items.....				304,000 0
Public Buildings Department.....		60 00		560,310 5
Personal service.....				301,163 5
Service other than personal.....		60 00		175,920 0
Equipment.....				14,325 0
Supplies.....				41,305 0
Materials.....				3,500 0
Special items.....				24,097 0
<i>Carried forward</i>	\$219,147 88	\$12,717 14	.....	\$26,230,121 5

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
\$2,500 00		\$17,943,963 91	\$1,012,392 82	\$10,257,115 09	\$7,686,848 82	
	\$2,500 00	27,500 00	3,892 23	10,569 03	16,930 97	
		919 98		600 00	319 98	
		51,292 48	8,484 51	40,994 33	10,298 15	
		14,361 46		1,823 50	12,537 96	
		1,541,929 11	147,877 12	1,075,488 37	466,440 74	
		1,090,849 11	105,042 79	821,855 98	268,993 13	
		201,620 00	24,987 25	110,177 50	91,442 50	
		35,750 00	2,772 97	19,748 71	16,001 29	
		120,150 00	6,596 77	69,356 05	50,793 95	
		55,600 00	7,323 84	41,199 64	14,400 36	
		6,460 00	357 00	3,699 31	2,760 69	
		31,500 00	796 50	9,451 18	22,048 82	
		166,779 09	11,127 30	88,647 63	78,131 46	
		127,510 09	8,794 84	72,943 77	54,566 32	
		21,714 00	908 78	5,603 96	16,110 04	
		3,975 00	365 42	1,255 91	2,719 09	
		9,930 00	971 37	7,196 99	2,733 01	
		3,500 00	86 89	1,555 00	1,945 00	
		150 00		92 00	58 00	
		6,154,870 00	488,050 72	3,926,104 07	2,228,765 93	
		5,240,625 00	395,211 00	3,387,380 31	1,853,244 69	
		267,445 00	51,251 08	176,326 84	91,118 16	
		212,300 00	9,280 57	93,333 92	118,966 08	
		130,500 00	5,610 29	64,775 81	65,724 19	
		304,000 00	26,697 78	204,287 19	99,712 81	
		560,370 51	37,899 54	348,691 65	211,678 86	
		301,163 51	22,525 27	190,824 35	110,339 16	
		175,980 00	10,579 18	113,481 96	62,498 04	
		14,325 00	915 37	5,496 43	8,828 57	
		41,305 00	2,892 78	26,230 25	15,074 75	
		3,500 00	44 31	1,190 41	2,309 59	
		24,097 00	942 63	11,468 25	12,628 75	
\$2,500 00	\$2,500 00	\$26,461,986 54	\$1,709,724 24	\$15,750,033 67	\$10,711,952 87	

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
<i>Brought forward</i>	\$219,147 88	\$12,717 14	.....	\$26,230,12
Public Welfare Department:				
Central Office.....				9,229,245
Personal service.....				236,145
Service other than personal.....				17,618
Equipment.....				3,800
Supplies.....				34,175
Special items.....				8,937,506
Temporary Home.....				13,520
Personal service.....				5,750
Service other than personal.....				2,535
Equipment.....				440
Supplies.....				4,795
Wayfarers' Lodge.....				27,705
Personal service.....				6,270
Service other than personal.....				8,105
Equipment.....				4,400
Supplies.....				8,930
Public Works Department:				
Central Office.....				87,200
Personal service.....				83,900
Service other than personal.....				900
Equipment.....				50
Supplies.....				2,350
Bridge Service.....				447,899
Personal service.....				375,089
Service other than personal.....				36,615
Equipment.....				3,540
Supplies.....				6,305
Materials.....				21,500
Special items.....				4,850
Ferry Service.....				532,739
Personal service.....				384,298
Service other than personal.....				62,461
Equipment.....				2,050
Supplies.....				65,430
Materials.....				10,300
Special items.....				8,200
<i>Carried forward</i>	\$219,147 88	\$12,717 14	.....	\$36,568,431

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
\$2,500 00	\$2,500 00	\$26,461,986 54	\$1,709,724 24	\$15,750,033 67	\$10,711,952 87	
		9,229,245 72	588,364 98	6,579,593 65	2,649,652 07	
1,040 00	1,840 00	235,345 57	18,940 23	143,154 64	92,190 93	
1,840 00	1,040 00	18,418 75	1,961 64	12,241 23	6,177 52	
		3,800 00	926 45	2,849 32	950 68	
		34,175 00	2,125 67	15,756 69	18,418 31	
		8,937,506 40	564,410 99	6,405,591 77	2,531,914 63	
		13,520 00	1,012 55	8,089 19	5,430 81	
200 00		5,950 00	500 00	3,917 00	2,033 00	
500 00		3,035 00	133 81	1,753 46	1,281 54	
		440 00		68 10	371 90	
	700 00	4,095 00	378 74	2,350 63	1,744 37	
		27,705 00	3,371 04	15,356 08	12,348 92	
		6,270 00	364 52	3,073 42	3,196 58	
		8,105 00	2,201 24	5,148 45	2,956 55	
	500 00	3,900 00	19 85	1,971 20	1,928 80	
500 00		9,430 00	785 43	5,163 01	4,266 99	
		87,200 00	6,783 84	56,715 05	30,484 95	
		83,900 00	6,495 75	54,961 03	28,938 97	
		900 00	58 04	653 93	246 07	
		50 00		32 98	17 02	
		2,350 00	230 05	1,067 11	1,282 89	
		447,899 84	36,434 17	268,273 91	179,625 93	
		375,089 84	30,273 90	233,246 28	141,843 56	
		36,615 00	2,478 89	17,262 05	19,352 95	
		3,540 00	50	536 83	3,003 17	
		6,305 00	607 37	3,589 25	2,715 75	
		21,500 00	2,732 60	10,613 43	10,886 57	
		4,850 00	340 91	3,026 07	1,823 93	
		532,739 00	42,059 97	333,922 40	198,816 60	
		384,298 00	29,357 21	248,243 63	136,054 37	
		62,461 00	7,973 42	38,330 94	24,130 06	
		2,050 00	50 05	646 32	1,403 68	
		65,430 00	3,679 86	37,018 78	28,411 22	
		10,300 00	323 76	4,391 71	5,908 29	
		8,200 00	675 67	5,291 02	2,908 98	
\$2,500 00	\$2,500 00	\$36,800,296 10	\$2,387,750 79	\$23,011,983 95	\$13,788,312 15	

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
<i>Brought forward</i>	\$219,147 88	\$12,717 14	.....	\$36,568,431
Public Works Department:				
Lighting Service.....				1,012,728
Personal service.....				6,200
Service other than personal.....				1,004,703
Equipment.....				1,525
Supplies.....				300
Paving Service.....				1,429,452
Personal service.....				1,127,142
Service other than personal.....				65,260
Equipment.....				46,400
Supplies.....				46,550
Materials.....				129,100
Special items.....				15,000
Sanitary Service.....				3,216,443
Personal service.....				1,723,484
Service other than personal.....				1,235,659
Equipment.....				86,350
Supplies.....				95,100
Materials.....				53,850
Special items.....				22,000
Sewer Service.....				660,589
Personal service.....				430,289
Service other than personal.....				159,490
Equipment.....				15,660
Supplies.....				38,850
Materials.....				13,300
Special items.....				3,000
Water Service *				
Registry Department.....				72,686
Personal service.....				48,960
Service other than personal.....				20,226
Equipment.....				200
Supplies.....				3,200
Reserve Fund.....				400,000
Schools.				
<i>Carried forward</i>	\$219,147 88	\$12,717 14	.....	\$43,360,330 4

* See pages 46 and 56.

¹ See page 22.

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
\$2,500 00	\$2,500 00	\$36,800,296 10	\$2,387,750 79	\$23,011,983 95	\$13,788,312 15	
		1,012,728 00	85,760 81	592,921 20	419,806 80	
		6,200 00	375 13	3,096 94	3,103 06	
		1,004,703 00	85,364 18	589,643 20	415,059 80	
		1,525 00		40 68	1,484 32	
		300 00	21 50	140 38	159 62	
		1,429,452 64	108,297 48	861,819 75	567,632 89	
		1,127,142 64	80,845 17	725,145 80	401,996 84	
6,000 00		71,260 00	4,178 75	29,592 90	41,667 10	
	6,000 00	40,400 00	4,768 92	14,120 69	26,279 31	
		46,550 00	3,584 42	24,588 57	21,961 43	
		129,100 00	14,101 35	59,671 96	69,428 04	
		15,000 00	818 87	8,699 83	6,300 17	
		3,216,443 72	268,703 15	1,969,056 11	1,247,387 61	
		1,723,484 72	127,469 42	1,116,434 07	607,050 65	
		1,235,659 00	103,523 28	724,074 97	511,584 03	
		86,350 00	20,526 83	35,369 21	50,980 79	
		95,100 00	9,235 74	54,969 80	40,130 20	
		53,850 00	6,411 58	25,101 75	28,748 25	
		22,000 00	1,596 30	13,106 31	8,893 69	
		660,589 00	51,568 54	385,767 28	274,821 72	
		430,289 00	33,186 31	281,310 52	148,978 48	
1,500 00		160,990 00	10,811 51	69,050 61	91,939 39	
	1,500 00	14,160 00	1,835 00	5,665 22	8,494 78	
		38,850 00	4,348 83	20,857 66	17,992 34	
		13,300 00	1,197 39	7,301 77	5,998 23	
		3,000 00	189 50	1,581 50	1,418 50	
		72,686 05	3,731 92	48,131 08	24,554 97	
		48,960 05	3,731 92	31,850 75	17,109 30	
		20,226 00		13,916 25	6,309 75	
		200 00			200 00	
		3,300 00		2,364 08	935 92	
		400,000 00	12,249 45	245,928 34	154,071 66	
\$2,500 00	\$2,500 00	\$43,592,195 51	\$2,918,062 14	\$27,115,607 71	\$16,476,587 80	

City of Boston

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriation 1932.
<i>Brought forward</i>	\$219,147 88	\$12,717 14	.....	\$43,360,330 4
Sinking Funds Department.....				2,933 02
Personal Service.....				2,433 05
Supplies.....				500 00
Soldiers' Relief Department.....				712,797 03
Personal service.....				75,220 00
Service other than personal.....				2,499 00
Supplies.....				2,500 00
Special items.....				632,578 03
Statistics Department.....				16,340 00
Personal service.....				15,300 00
Service other than personal.....				740 00
Equipment.....				125 00
Supplies.....				175 00
<i>City Record</i> , publication of.*				
Street Laying-Out Department.....				196,766 00
Personal service.....				185,900 00
Service other than personal.....				7,018 00
Equipment.....				750 00
Supplies.....				3,000 00
Materials.....				100 00
Supply Department.....				57,648 20
Personal service.....				38,295 00
Service other than personal.....				15,175 00
Equipment.....				178 20
Supplies.....				4,000 00
Treasury Department.....				77,300 30
Personal service.....				57,500 30
Service other than personal.....				12,800 00
Equipment.....				500 00
Supplies.....				6,500 00
Weights and Measures Department.....				51,269 00
Personal service.....				43,900 00
Service other than personal.....				4,584 00
Equipment.....				2,100 00
Supplies.....				685 00
	\$219,147 88	\$12,717 14	.....	\$44,475,384 05

* See pages 36 and 55.

Regular Appropriations.—Concluded.

Transfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
\$2,500 00	\$2,500 00	\$43,592,195 51	\$2,918,062 14	\$27,115,607 71	\$16,476,587 80	
		2,933 03	200 00	2,046 80	886 23	
		2,433 03	200 00	1,615 00	818 03	
		500 00		431 80	68 20	
		712,797 03	49,862 51	570,101 85	142,695 18	
		75,220 00	6,235 98	49,823 15	25,396 85	
		2,499 00	121 05	1,561 27	937 73	
		2,500 00	245 98	1,782 65	717 35	
		632,578 03	43,259 50	516,934 78	115,643 25	
		16,340 00	1,175 68	10,094 57	6,245 43	
		15,300 00	1,173 68	9,976 28	5,323 72	
		740 00		47 10	692 90	
		125 00		26 38	98 62	
		175 00	2 00	44 81	130 19	
		196,766 00	12,341 80	119,275 33	77,490 67	
		185,900 00	11,710 96	114,254 71	71,645 29	
		7,016 00	478 75	3,376 15	3,639 85	
		750 00	62 00	214 25	535 75	
		3,000 00	90 09	1,430 22	1,569 78	
		100 00			100 00	
		57,648 20	3,996 99	38,629 65	19,018 55	
		38,295 00	2,948 76	24,868 30	13,426 70	
		15,175 00	877 00	11,333 85	3,841 15	
		178 20		131 63	46 57	
		4,000 00	171 23	2,295 87	1,704 13	
		77,300 30	5,729 58	51,548 97	25,751 33	
		57,500 30	4,333 30	37,226 48	20,273 82	
		12,800 00	769 11	9,449 35	3,350 65	
		500 00		6 95	493 05	
		6,500 00	627 17	4,866 19	1,633 81	
		51,269 00	3,425 97	30,313 86	20,955 14	
		43,900 00	3,352 24	28,410 22	15,489 78	
		4,584 00	26 75	360 55	4,223 45	
		2,100 00	1 34	1,038 85	1,061 15	
		685 00	45 64	504 24	180 76	
\$2,500 00	\$2,500 00	\$44,707,249 07	\$2,994,794 67	\$27,937,618 74	\$16,769,630 33	

SCHOOL

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriation 1932.
Schools:				
School Committee.....				\$15,025,416 9
Extended use of public schools.....				66,461 9
Pensions to teachers.....	\$87,715 01	\$85,451 52		
Physical education.....				278,714 9
School physicians and nurses.....				232,758 3
Americanization.....				42,675 0
Vocational guidance.....				56,897 6
Department of School Buildings:				
Department expenses.....	51,535 38			1,200,000 0
Land and buildings for schools.....	2,161,431 72		\$1,200,000 00	506,368 2
Sales of city property, schools, special fund ..		24,410 49		
	\$2,300,682 11	\$109,862 01	\$1,200,000 00	\$17,409,293 0

APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$15,025,416 91	\$1,175,876 50	\$9,567,179 19	\$5,458,237 72	
		66,461 91	530 07	54,882 37	11,579 54	
		173,166 53	10,658 36	86,952 49	86,214 04	
		278,714 99	36,613 15	144,661 99	134,053 00	
		232,758 33	17,717 76	146,714 34	86,043 99	
		42,675 00	563 20	22,328 94	20,346 06	
		56,897 66	4,318 00	35,455 46	21,442 20	
		1,251,535 38	141,654 35	619,357 27	632,178 11	
\$24,410 49		3,892,210 50	135,978 74	2,196,720 44	1,695,490 06	\$1,770,000 00
	\$24,410 49					
\$24,410 49	\$24,410 49	\$21,019,837 21	\$1,523,910 13	\$12,874,252 49	\$8,145,584 72	\$1,770,000 00

COUNTY OF SUFFOLK

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
Suffolk County Courthouse, Custodian.....				\$288,919 8
Personal Service.....				182,063 8
Service other than personal.....				69,700 0
Equipment.....				11,100 0
Supplies.....				17,700 0
Materials.....				7,000 0
Special items.....				1,356 3
County Buildings.....				117,638 0
Personal service.....				80,498 0
Service other than personal.....				26,790 0
Equipment.....				5,675 0
Supplies.....				4,400 0
Materials.....				275 0
Jail.....				245,224 3
Personal service.....				145,143 8
Service other than personal.....				18,834 0
Equipment.....				7,000 0
Supplies.....				57,960 0
Materials.....				8,900 0
Special items.....				7,386 5
Supreme Judicial Court.....				60,183 7
Personal service.....				47,580 0
Service other than personal.....				9,453 7
Equipment.....				650 0
Supplies.....				1,200 0
Special items.....				1,300 0
Superior Court, Civil Session, General Expenses..				596,856 0
Personal service.....				217,286 0
Service other than personal.....				364,385 0
Equipment.....				2,925 0
<i>Carried forward</i>				\$1,308,821 90

REGULAR APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$288,919 83	\$22,620 05	\$202,481 10	\$86,438 73	
		182,063 50	13,781 81	118,136 08	63,927 42	
		69,700 00	7,305 08	57,217 34	12,482 66	
		11,100 00	194 50	8,121 55	2,978 45	
		17,700 00	271 43	11,828 01	5,871 99	
		7,000 00	950 23	6,272 48	727 52	
		1,356 33	117 00	905 64	450 69	
		117,638 00	11,006 24	75,804 28	41,833 72	
		80,498 00	5,845 48	50,118 58	30,379 42	
		26,790 00	4,509 21	21,889 86	4,900 14	
		5,675 00	591 48	1,990 28	3,684 72	
		4,400 00	58 74	1,771 48	2,628 52	
		275 00	1 33	34 08	240 92	
		245,224 32	18,531 94	149,453 15	95,771 17	
		145,143 82	11,784 19	94,072 51	51,071 31	
		18,834 00	1,070 34	12,205 08	6,628 92	
		7,000 00	222 30	1,711 17	5,288 83	
		57,960 00	4,231 36	30,412 87	27,547 13	
		8,900 00	552 42	6,089 43	2,810 57	
		7,386 50	671 33	4,962 09	2,424 41	
		60,183 75	6,644 36	41,824 45	18,359 30	
		47,580 00	3,964 97	31,720 05	15,859 95	
		9,453 75	2,495 41	8,209 75	1,244 00	
		650 00		410 00	240 00	
		1,200 00	75 65	617 98	582 02	
		1,300 00	108 33	866 67	433 33	
		596,856 00	27,884 82	396,909 31	199,946 69	
		217,286 00	15,400 49	140,461 10	76,824 90	
		364,385 00	11,830 58	246,702 15	117,682 85	
		2,925 00	77 00	1,280 50	1,644 50	
		\$1,308,821 90	\$86,687 41	\$866,472 29	\$442,349 61	

County of Suffo

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriatio 1932.
<i>Brought forward</i>				\$31,08,821 9
Superior Court, Civil Session, General Expenses:				
Supplies.....				5,200 0
Special items.....				7,060 0
Superior Court, Civil Session, Clerk's Office.....				170,204 8
Personal service.....				139,747 2
Service other than personal.....				16,800 0
Equipment.....				1,100 0
Supplies.....				10,000 0
Special items.....				2,557 6
Superior Court Criminal Session.....				549,493 0
Personal service.....				233,956 0
Service other than personal.....				290,875 0
Equipment.....				900 0
Supplies.....				14,500 0
Special items.....				8,062 0
Miscellaneous.....				1,200 0
Probate Court.....				24,599 0
Personal service.....				8,324 0
Service other than personal.....				7,700 0
Equipment.....				575 0
Supplies.....				8,000 0
Municipal Court, City of Boston.....				443,379 3
Personal service.....				401,284 3
Service other than personal.....				16,020 0
Equipment.....				2,500 0
Supplies.....				16,075 0
Special items.....				3,500 0
Miscellaneous.....				4,000 0
Municipal Court, Charlestown District.....				34,088 4
Personal service.....				29,288 4
Service other than personal.....				2,065 0
Equipment.....				155 0
Supplies.....				1,555 0
Special items.....				1,000 0
Miscellaneous.....				25 0
<i>Carried forward</i>				\$2,530,586 5

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$1,308,821 90	\$86,687 41	\$866,472 29	\$442,349 61	
		5,200 00	162 75	4,167 85	1,032 15	
		7,060 00	414 00	4,297 71	2,762 29	
		170,204 83	7,582 77	101,308 19	68,896 64	
		139,747 23	5,903 74	87,411 49	52,335 74	
		16,800 00	443 35	5,658 51	11,141 49	
		1,100 00	3 00	32 00	1,068 00	
		10,000 00	1,019 55	6,501 15	3,498 85	
		2,557 60	213 13	1,705 04	852 56	
		549,493 00	28,740 79	347,967 83	201,525 17	
		233,956 00	16,384 10	151,850 69	82,105 31	
		290,875 00	11,446 95	180,068 32	110,806 68	
		900 00		882 95	17 05	
		14,500 00	155 13	9,028 21	5,471 79	
		8,062 00	671 84	5,374 72	2,687 28	
		1,200 00	82 77	762 94	437 06	
		24,599 00	2,284 53	16,643 15	7,955 85	
		8,324 00	693 66	5,549 28	2,774 72	
		7,709 00	548 65	4,420 12	3,279 88	
		575 00	193 22	274 12	300 88	
		8,000 00	849 00	6,399 63	1,600 37	
		443,379 34	28,442 07	281,053 20	162,326 14	
	\$500 00	400,784 34	25,931 02	258,375 64	142,408 70	
\$500 00		16,520 00	1,294 24	8,929 92	7,590 08	
		2,500 00	40 00	663 28	1,836 72	
		16,075 00	695 45	9,218 22	6,856 78	
		3,500 00	243 15	1,683 74	1,816 26	
		4,000 00	238 21	2,182 40	1,817 60	
		34,088 45	3,040 59	21,319 41	12,769 04	
		29,288 45	2,726 48	18,803 12	10,485 33	
		2,065 00	162 33	1,076 40	988 60	
		155 00	18 00	72 00	83 00	
		1,555 00	50 45	701 25	853 75	
		1,000 00	83 33	666 64	333 36	
		25 00			25 00	
		\$2,530,586 52	\$156,778 16	\$1,634,764 07	\$895,822 45	

County of Suffol

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriation 1932.
<i>Brought forward</i>				\$2,530,586 52
East Boston District Court.....				32,691 15
Personal service.....				27,718 35
Service other than personal.....				2,211 80
Equipment.....				633 00
Supplies.....				1,828 00
Miscellaneous.....				300 00
Municipal Court, South Boston District.....				28,811 95
Personal service.....				24,763 70
Service other than personal.....				1,603 50
Equipment.....				291 00
Supplies.....				630 00
Special items.....				1,343 75
Miscellaneous.....				180 00
Municipal Court, Dorchester District.....				42,333 73
Personal service.....				35,410 73
Service other than personal.....				1,348 00
Equipment.....				25 00
Supplies.....				1,800 00
Special items.....				3,450 00
Miscellaneous.....				300 00
Municipal Court, Roxbury District.....				98,832 40
Personal service.....				86,002 40
Service other than personal.....				4,916 00
Equipment.....				350 00
Supplies.....				3,064 00
Special items.....				3,000 00
Miscellaneous.....				1,500 00
Municipal Court, West Roxbury District.....				35,424 22
Personal service.....				30,839 22
Service other than personal.....				2,235 00
Supplies.....				850 00
Special items.....				1,250 00
Miscellaneous.....				250 00
Municipal Court, Brighton District.....				21,171 05
Personal service.....				18,333 55
Service other than personal.....				1,212 50
<i>Carried forward</i>				\$2,789,851 02

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$2,530,586 52	\$156,778 16	\$1,634,764 07	\$895,822 45	
		32,691 15	3,463 84	21,620 25	11,070 90	
		27,718 35	2,841 94	18,501 53	9,216 82	
		2,211 80	160 53	1,288 68	923 12	
		633 00	415 00	541 50	91 50	
		1,828 00	7 34	1,089 88	738 12	
		300 00	39 03	198 66	101 34	
		28,811 95	2,528 34	18,964 38	9,847 57	
		24,763 70	2,269 29	16,490 05	8,273 65	
		1,603 50	119 92	1,118 59	484 91	
		291 00	3 00	188 00	103 00	
		630 00	45 71	389 45	240 55	
		1,343 75	83 33	666 64	677 11	
		180 00	7 09	111 65	68 35	
		42,333 73	3,757 59	27,718 76	14,614 97	
		35,410 73	3,180 47	23,408 00	12,002 73	
		1,348 00	97 94	795 56	552 44	
		25 00	18 00	24 00	1 00	
		1,800 00	149 93	989 55	810 45	
		3,450 00	287 50	2,300 00	1,150 00	
		300 00	23 75	201 65	98 35	
		98,832 40	6,033 64	60,557 68	38,274 72	
		86,002 40	5,008 94	52,926 49	33,075 91	
		4,916 00	317 50	2,961 61	1,954 39	
		350 00	3 00	209 75	140 25	
		3,064 00	374 90	1,640 60	1,423 40	
		3,000 00	250 00	1,999 99	1,000 01	
		1,500 00	79 30	819 24	680 76	
		35,424 22	3,151 44	22,882 38	12,541 84	
		30,839 22	2,751 67	19,887 02	10,952 20	
		2,235 00	185 93	1,337 20	897 80	
		850 00	84 63	625 38	224 62	
		1,250 00	104 16	833 28	416 72	
		250 00	25 05	199 50	50 50	
		21,171 05	1,479 89	13,061 88	8,109 17	
		18,333 55	1,342 74	11,246 80	7,086 75	
		1,212 50	54 00	813 36	399 14	
		\$2,789,851 02	\$177,192 90	\$1,799,569 40	\$990,281 62	

County of Suffolk

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriation 1932.
<i>Brought forward</i>				\$2,789,851
Municipal Court, Brighton District:				
Equipment.....				300 00
Supplies.....				1,050 00
Miscellaneous.....				275 00
Boston Juvenile Court.....				29,365 10
Personal service.....				25,640 10
Service other than personal.....				2,250 00
Equipment.....				75 00
Supplies.....				700 00
Miscellaneous.....				700 00
District Court of Chelsea.....				41,378 35
Personal service.....				33,793 35
Service other than personal.....				5,460 00
Equipment.....				150 00
Supplies.....				1,725 00
Miscellaneous.....				250 00
Registry of Deeds.....				184,624 92
Personal service.....				177,705 92
Service other than personal.....				2,519 00
Equipment.....				200 00
Supplies.....				4,200 00
Index Commissioners.....				24,772 48
Personal service.....				23,586 48
Service other than personal.....				186 00
Supplies.....				1,000 00
Insanity Cases.....				32,110 00
Service other than personal.....				32,075 00
Supplies.....				35 00
Land Court.....				5,960 00
Service other than personal.....				885 00
Equipment.....				75 00
Supplies.....				5,000 00
<i>Carried forward</i>				\$3,108,061 87

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$2,789,851 02	\$177,192 90	\$1,799,569 40	\$990,281 62	
		300 00	6 00	111 00	189 00	
		1,050 00	53 65	711 12	338 88	
		275 00	23 50	179 60	95 40	
		29,365 10	2,684 69	18,336 28	11,028 82	
		25,640 10	2,399 76	16,679 69	8,960 41	
		2,250 00	163 78	895 75	1,354 25	
		75 00	13 00	19 00	56 00	
		700 00	56 75	348 58	351 42	
		700 00	51 40	393 26	306 74	
		41,378 35	2,973 58	24,319 65	17,058 70	
		33,793 35	2,515 44	21,098 36	12,694 99	
		5,460 00	283 51	2,198 06	3,261 94	
		150 00	3 00	101 51	48 49	
		1,725 00	143 13	791 27	933 73	
		250 00	28 50	130 45	119 55	
		184,624 92	7,472 39	107,825 28	76,799 64	
		177,705 92	5,970 91	104,083 29	73,622 63	
		2,519 00	78 60	929 48	1,589 52	
		200 00			200 00	
		4,200 00	1,422 88	2,812 51	1,387 49	
		24,772 48	1,889 55	15,212 22	9,560 26	
		23,586 48	1,876 60	14,905 23	8,681 25	
		186 00		15 50	170 50	
		1,000 00	12 95	291 49	708 51	
		32,110 00	2,753 41	20,456 90	11,653 10	
		32,075 00	2,753 41	20,456 90	11,618 10	
		35 00			35 00	
		5,960 00	374 17	2,375 80	3,584 20	
		885 00	40 77	323 23	561 77	
		75 00	9 00	34 50	40 50	
		5,000 00	324 40	2,018 07	2,981 93	
		\$3,108,061 87	\$195,340 69	\$1,988,095 53	\$1,119,966 34	

County of Suffolk

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
<i>Brought forward</i>				\$3,108,061 8
Medical Examinations:				
Medical Examiner Service, Northern Division,				26,100 00
Personal service.....				21,430 00
Service other than personal.....				3,510 00
Equipment.....				365 00
Supplies.....				775 00
Materials.....				20 00
Medical Examiner Service, Southern Division,				16,975 00
Personal service.....				12,150 00
Service other than personal.....				3,005 00
Equipment.....				1,005 00
Supplies.....				815 00
Associate Medical Examiner Service, Northern Division.....				2,005 00
Personal service.....				1,330 00
Service other than personal.....				615 00
Supplies.....				60 00
Associate Medical Examiner Service, Southern Division.....				1,980 00
Personal service.....				1,300 00
Service other than personal.....				515 00
Equipment.....				120 00
Supplies.....				45 00
Miscellaneous Expenses:				
Auditing Department.....				930 00
Personal service.....				880 00
Supplies.....				50 00
Budget Department.....				1,400 00
Personal service.....				1,200 00
Supplies.....				200 00
Collecting Department.....				1,400 00
Personal service.....				1,400 00
Sheriff.....				4,200 00
Personal service.....				4,000 00
Service other than personal.....				200 00
Treasury Department.....				5,856 67
Personal service.....				5,806 67
Supplies.....				50 00
<i>Carried forward</i>				\$3,168,908 54

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$3,108,061 87	\$195,340 69	\$1,988,095 53	\$1,119,966 34	
		26,100 00	1,968 92	16,301 87	9,798 13	
		21,430 00	1,652 70	14,039 33	7,390 67	
		3,510 00	274 75	1,853 87	1,656 13	
		365 00	.....	26 60	338 40	
		775 00	41 47	380 37	394 63	
		20 00	.....	1 70	18 30	
		16,975 00	1,313 60	10,409 00	6,566 00	
		12,150 00	1,012 49	8,099 99	4,050 01	
		3,005 00	255 40	1,566 33	1,438 67	
		1,005 00	3 75	173 41	831 59	
		815 00	41 96	569 27	245 73	
		2,005 00	143 34	1,261 15	743 85	
		1,330 00	113 34	899 95	430 05	
		615 00	30 00	327 00	288 00	
		60 00	.....	34 20	25 80	
		1,980 00	289 74	1,329 62	650 38	
		1,300 00	158 33	866 66	433 34	
		515 00	108 00	322 50	192 50	
		120 00	.....	114 05	5 95	
		45 00	23 41	26 41	18 59	
		930 00	73 00	627 80	302 20	
		880 00	73 00	586 00	294 00	
		50 00	.....	41 80	8 20	
		1,400 00	92 04	805 57	594 43	
		1,200 00	92 04	782 34	417 66	
		200 00	.....	23 23	176 77	
		1,400 00	116 68	933 32	466 68	
		1,400 00	116 68	933 32	466 68	
		4,200 00	333 33	2,866 66	1,333 34	
		4,000 00	333 33	2,666 66	1,333 34	
		200 00	.....	200 00		
		5,856 67	443 67	3,678 95	2,177 72	
		5,806 67	443 67	3,658 60	2,148 07	
		50 00	.....	20 35	29 65	
		\$3,168,908 54	\$200,115 01	\$2,026,309 47	\$1,142,599 07	

County of Suffolk

OBJECT OF APPROPRIATION.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
<i>Brought forward</i>				\$3,168,908
County Debt Requirements:				
Sinking Funds.....				8,049
Serial Loans				87,000
Interest.....				67,421
Penal Institutions Department:				
Office Expenses.....				37,592
Personal service.....				35,555
Service other than personal.....				837
Equipment.....				200
Supplies.....				1,000
House of Correction.....				496,323
Personal service.....				186,112
Service other than personal.....				34,761
Equipment.....				43,550
Supplies.....				163,100
Materials.....				21,800
Special items.....				47,000
Steamer "Michael J. Perkins".....				77,933
Personal service.....				40,733
Service other than personal.....				28,000
Equipment.....				1,500
Supplies.....				7,100
Materials.....				600
Granite Avenue Bridge.....				4,816
Personal service.....				2,706
Service other than personal.....				2,015
Equipment.....				50
Supplies.....				40
Materials.....				50
				\$3,948,045

Regular Appropriations.—Concluded.

Transfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$3,168,908 54	\$200,115 01	\$2,026,309 47	\$1,142,599 07	
		8,049 00			8,049 00	
		87,000 01	12,000 01	40,000 01	47,000 00	
		67,421 25	2,310 00	36,312 50	31,108 75	
\$300 00		37,892 85	3,025 59	24,186 99	13,705 86	
		35,555 35	2,738 64	23,133 79	12,421 56	
300 00		1,137 50	224 62	482 84	654 66	
		200 00		11 49	188 51	
		1,000 00	62 33	558 87	441 13	
	\$300 00	496,023 32	34,777 76	272,063 35	223,959 97	
		186,112 32	14,660 07	118,384 65	67,727 67	
5,000 00		39,761 00	1,457 47	14,996 09	24,764 91	
	300 00	43,250 00	5,916 82	21,828 78	21,421 22	
	5,000 00	158,100 00	7,467 48	72,413 33	85,686 67	
		21,800 00	1,652 43	14,984 96	6,815 04	
		47,000 00	3,623 49	29,455 54	17,544 46	
		77,933 33	6,827 26	37,789 69	40,143 64	
		40,733 33	3,302 82	25,313 06	15,420 27	
		28,000 00	1,277 27	5,797 65	22,202 35	
		1,500 00		140 40	1,359 60	
		7,100 00	2,247 17	6,408 41	691 59	
		600 00		130 17	469 83	
		4,816 70	195 98	2,643 07	2,173 63	
		2,706 70	195 60	1,723 14	983 56	
		2,015 00	38	895 51	1,119 49	
		5 00			5 00	
		40 00		24 42	15 58	
		50 00			50 00	
\$300 00	\$300 00	\$3,948,045 00	\$259,251 61	\$2,439,305 08	\$1,508,739 92	

LOAN, REVENUE AND

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
City Loans, Redemption of.....	\$12,800 00	†\$3,681,223 35	.....	\$5,153,041 4
Payments to date:				
Redemption of City Debt proper.....	\$5,730,800 00	.....	.....	.....
Redemption of Rapid Transit debt.....	.....	.....	.....	.....
Redemption of Hyde Park water debt.....	16,000 00	.....	.....	.....
Assessing Department:				
Valuation Survey.....	11,917 67	.....	.....	.....
Boston Retirement Board:				
Pension Accumulation Fund.....	.....	120,534 06	.....	2,145,465 0
Boston Traffic Commission:				
Automatic Traffic Control Signals in Suburban Sections.....	55,390 83	.....	.....	.....
Automatic Traffic Signal System.....	16,475 60	.....	.....	.....
Automatic Traffic Signal System on Common- wealth Avenue from Arlington Street to Governor Square.....	.....	.....	.....	.....
Automatic Traffic Signal System on Massa- chusetts Avenue from Tremont Street to Harvard Bridge.....	21,064 10	.....	.....	.....
City Record, Publication of *.....	4,629 87	13,964 61	.....	.....
Damages by Dogs, etc.....	.....	421 00	.....	.....
Dillaway House, Relocation and Restoration of..	.....	.....	.....	15,000 00
Fire Department:				
Fire Station, Brighton.....	.....	.....	.....	.....
New Fire Boat	35,206 24	.....	.....	.....
New Fire Stations and Additions to and Im- provement of Existing Fire Stations.....	.....	.....	.....	.....
New Fire Station, South Boston District.....	61,686 17	.....	.....	.....
Hospital Department:				
Burnham Memorial Building, Remodeling, etc.,	1,581 09	.....	.....	.....
Children's Pavilion.....	214,133 72	.....	\$180,000 00	.....
Children's Pavilion, Furnishings and Equipping,	.....	.....	.....	.....
Hospital Buildings, Plans, etc.....	41,723 85	.....	.....	.....
Carried forward.....	\$476,609 14	\$3,816,143 02	\$180,000 00	\$7,313,506 4

* See page 55.

† \$16,000 received from Water Service to pay Hyde Park Water Debt.

SPECIAL APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$8,847,064 84		\$5,746,800 00	\$3,100,264 84	
			\$229,000 00			
		11,917 67	2,206 80	10,462 00	1,455 67	
		2,265,999 06		120,534 06	2,145,465 00	
		55,390 83	4,052 78	13,340 63	42,050 20	
		16,475 60	14,683 19	26,563 09	(\$10,087.49 to be provided for)	\$16,000 00
			131 64	435 65	(\$435.65 to be provided for)	125,000 00
		21,064 10		20,889 72	174 38	
		18,594 48	2,432 47	15,718 60	2,875 88	
		421 00		421 00		
		15,000 00	3,535 69	3,835 29	11,164 71	
						9,000 00
		35,206 24		34,710 44	495 80	
			62,946 10	62,946 10	(\$62,946.10 to be provided for)	300,000 00
		61,686 17	585 00	59,021 30	2,664 87	
		1,581 09			1,581 09	84,000 00
		394,133 72	48,493 72	324,717 27	69,416 45	146,000 00
						65,000 00
		41,723 85	10,162 84	44,348 84	(\$2,624.99 to be provided for)	65,000 00
		\$11,786,258 65	\$378,230 23	\$6,484,743 99	\$5,377,608 89	\$810,000 00

Loan, Revenue and Spec

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriation 1932.
<i>Brought forward</i>	\$476,609 14	\$3,816,143 02	\$180,000 00	\$7,313,506 4
Hospital Department:				
Kitchen Building, etc				
Kitchen Building, Equipment, etc				
Laundry Building				
Laundry Building, Equipment, etc				
New Administration Building, Furnishing and Equipping	7,300 24			
New Medical Pavilion, Furnishing and Equip- ping	469 42			
Old Laundry Building, Remodeling, etc				
Pathological Building			300,000 00	
Power Plant, Improvements, etc	2,751 81		150,000 00	
Purchase of Property				
Surgical Building, Furnishing and Equipping ..	2,110 58			
Tunnel for Hospital Buildings			46,000 00	
Hospital Department, Sanatorium Division:				
New Buildings and Additions and Equipment and Furniture	40,083 68			
Institutions:				
For House of Correction, <i>see</i> County of Suffolk.				
Long Island, New Buildings and Additions and Equipment and Furniture	523 63			
Power Plant, Long Island Hospital, Alterations and Improvements	22,205 11			
Recreation Building, Long Island Hospital, Establishment of	166,168 40			
Library Department:				
Branch Libraries, Establishment of	121,557 95			
Central Library Building, Fireproofing, Im- provements, etc	16,912 10			
Central Library Building, Foundation Im- provements, etc	32,485 72			
Park Department:				
Airport, Improvements	327,286 47		220,000 00	
Almont Street Playground, Field House, Im- provement of Grounds, etc	3,322 80			
Amerena Park and Paris Street Playground, East Boston, Playground and Locker Build- ings	296 16			
American Legion Playground, East Boston, Improvements				
<i>Carried forward</i>	\$1,220,083 21	\$3,816,143 02	\$896,000 00	\$7,313,506 49

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$11,786,258 65	\$378,230 23	\$6,484,743 99	\$5,377,608 89	\$810,000 00
				5,142 50	(\$5,142.50 to be provided for)	296,000 00
						46,000 00
			35,230 48	122,261 20	(\$122,261.20 to be provided for)	270,000 00
						125,000 00
		7,300 24		2,287 56	5,012 68	
		469 42			469 42	
						60,000 00
		300,000 00	112 00	611 00	299,389 00	350,000 00
		152,751 81	19,307 50	48,413 90	104,337 91	95,000 00
						1,000 00
		2,110 58			2,110 58	
		46,000 00	16 56	16 56	45,983 44	
		40,083 68	30 95	25,438 46	14,645 22	
	\$523 63					
	17,301 91	4,903 20		4,903 20		
\$17,825 54		183,993 94	29,257 65	167,909 22	16,084 72	25,000 00
		121,557 95	3,780 16	103,326 48	18,231 47	
		16,912 10		387 30	16,524 80	
		32,485 72		12,737 76	19,747 96	
		547,286 47	23,011 01	524,920 79	22,365 68	630,000 00
		3,322 80			3,322 80	
		296 16			296 16	20,000 00
10,000 00		10,000 00	5,823 70	6,036 55	3,963 45	
\$27,825 54	\$17,825 54	\$13,255,732 72	\$494,800 24	\$7,509,136 47	\$5,950,094 18	\$2,723,000 00

Loan, Revenue and Spec

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriatio 1932.
<i>Brought forward</i>	\$1,220,083 21	\$3,816,143 02	\$896,000 00	\$7,313,506 4
Park Department:				
Animals, Birds, etc.....	3,096 76	79 96		
Aquarium, Improvements, etc.....	2,598 82			
Arnold Arboretum, Improvements.....	1,814 57			
Barry Playground, Improvements, etc.....	5,343 27			
Billings Field, Improvements.....	347 86			
Boston Common and Public Garden, Improve- ments.....	5,171 09			
Carolina Avenue Playground.....	1,984 47			
Castle Island and Marine Park, Improvements, etc.....	68,146 98			
Charlestown Heights, Improvements, etc.....			25,000 00	
Christopher J. Lee Playground.....	815 23			
Columbus Park and Strandway, Improve- ments, etc.....	767 63			
Dunbar Avenue Playground, Improvements, etc.....			40,000 00	
Fallon Field Playground, Additional Land and Construction.....	12,782 57			
Fallon Field Playground, Improvements, etc..			15,000 00	
Fens, Improvements.....	19,669 15			
Francis Parkman Playground, Improvements, etc.....	5,075 84			
Franklin Park, Improvements.....	153,374 98			
Granolithic Walks, Columbia Station to the Fens.....	1,283 38			
Highland Park, Improvements, etc.....	6,530 14			
James F. Healey Playground, Improvements..	16,623 01			
Jefferson School Playground, Locker Building, Grading, etc.....	2,733 36			
John J. Connolly Playground, Improvements, etc.....			20,000 00	
Longwood Park, Improvements, Roxbury....	252 65			
Madison Park, Improvements.....	2,167 20			
Marine Park, Improvements, etc.....	21,424 37			
Mary Hemenway Playground, Improvements..	6,339 58			
Maverick Square Improvements, East Boston,	1,006 45			
McConnell Park Playground, Improvements, etc.....			30,000 00	
<i>Carried forward</i>	\$1,559,432 57	\$3,816,222 98	\$1,026,000 00	\$7,313,506 4

Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
\$27,825 54	\$17,825 54	\$13,255,732 72	\$494,800 24	\$7,509,136 47	\$5,950,094 18	\$2,728,000 00
		3,176 72		2,466 22	710 50	
		2,598 82		801 86	1,796 96	
		1,814 57	247 50	1,142 46	672 11	
		5,343 27	200 00	1,798 18	3,545 09	
		347 86			347 86	
		5,171 09		5,170 12	97	
		1,984 47		74 00	1,910 47	
20,803 12		88,950 10	480 00	66,218 13	22,731 97	
		25,000 00	4,952 10	11,657 61	13,342 39	
		815 23			815 23	
		767 63		38 24	729 39	
2,976 30		42,976 30	7,466 01	38,909 32	4,066 98	
		12,782 57		11,991 34	791 23	
		15,000 00		12,291 49	2,708 51	
		19,669 15	2,654 41	19,400 18	268 97	
		5,075 84		335 00	4,740 84	
		153,374 98	9,946 64	51,296 96	102,078 02	
		1,283 38			1,283 38	
		6,530 14		207 90	6,322 24	
		16,623 01	275 00	1,175 00	15,448 01	
		2,733 36		2,733 36		
		20,000 00	6 75	10,113 26	9,886 74	
		252 65			252 65	
		2,167 20	865 00	865 00	1,302 20	
	20,803 12	621 25		621 25		
		6,339 58		5,848 11	491 47	
		1,006 45		650 00	356 45	
		30,000 00	250 00	8,279 09	21,720 91	
\$51,604 96	\$38,628 66	\$13,728,138 34	\$522,143 65	\$7,763,220 55	\$6,168,415 72	\$2,728,000 00

Loan, Revenue and Spec

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriati 1932.
<i>Brought forward</i>	\$1,559,432 57	\$3,816,222 98	\$1,026,000 00	\$7,313,506
Park Department:				
Muddy River and Leverett Pond, Improve- ments.....	9,752 13			
North End Park, Bath House and Laundry Building and Equipment, etc.....	16,678 72			
Orient Heights Playground, Improvements....	193 25			
Park, Vicinity of Nashua and Leverett Streets...				
Playground, Brookside Avenue and Cornwall Street.....	748 75			
Playground, Clarendon Hills-Metropolitan Hill Section of Roslindale, Land and Construc- tion.....	30,000 00			
Playground, Columbia Road and Ceylon Street,	866 00			
Playground, Eagle Hill District, East Boston..	178 79			
Playground, Faneuil District, Brighton.....	4,803 79			
Playground, Fourth Section, East Boston, Land and Construction.....	14,675 00			
Playground, Germantown, West Roxbury Dis- trict, Land and Improvements.....				
Playground, Junction of Winthrop, Fairland and Moreland Streets, Land and Construc- tion.....	15,552 15			
Playground, Mattapan.....	247 41			
Playground, Parker Hill, Improvements, etc.,			20,000 00	
Playground, Rugby Section of Hyde Park, Land and Construction.....	30,000 00			
Playground, Saratoga and Bennington Streets,	755 86			
Playground, Vicinity of Dunbar Avenue.....	34,216 73			
Playground Purposes:				
Billings Field.....	1,358 31			
Prescott Square, Improvements.....	586 42			
Property, East Cottage, Pleasant and Pond Streets.....	1,251 47			
Public Golf Course.....	52,134 87			
Readville Playground, Improvements, etc.....	1,640 18			
Reconstructing and Repairing Parkways and Roadways by Contract.....	14,871 80			43,500 0
Riverway, Improvements.....	4,721 70			
Rogers Park, Additional Land and Improve- ments.....	24,626 34			
Rogers Park, Improvements, etc.....			15,000 00	
<i>Carried forward</i>	\$1,819,292 24	\$3,816,222 98	\$1,061,000 00	\$7,357,006 4

appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
51,604 96	\$38,628 66	\$13,728,138 34	\$522,143 65	\$7,763,220 55	\$6,168,415 72	\$2,728,000 00
.....	9,752 13	.....	10 90	9,741 23	
.....	16,678 72	2,025 00	14,959 06	1,719 66	
.....	193 25	.....	.....	193 25	
.....	70,000 00
.....	748 75	.....	.....	748 75	
.....	30,000 00	.....	.....	30,000 00	
.....	866 00	.....	.....	866 00	
.....	178 79	.....	.....	178 79	
.....	4,803 79	346 50	2,482 96	2,320 83	
.....	14,675 00	.....	17,447 80	(\$2,772.80 to be provided for.)	
.....	306 75	323 03	(\$323.03 to be provided for.)	50,000 00
.....	15,552 15	.....	5,633 88	9,918 27	
.....	247 41	.....	.....	247 41	
.....	20,000 00	4,512 71	12,341 53	7,658 47	
.....	30,000 00	.....	.....	30,000 00	
.....	755 86	.....	.....	755 86	
.....	2,976 30	31,240 43	.....	6,376 51	24,863 92	
.....	1,358 31	.....	.....	1,358 31	
.....	586 42	.....	.....	586 42	
.....	1,251 47	.....	.....	1,251 47	
.....	52,134 87	11,492 66	55,132 39	(\$2,997.52 to be provided for.)	
.....	1,640 18	.....	.....	1,640 18	
.....	58,371 80	6,879 26	12,940 81	45,430 99	
.....	4,721 70	.....	.....	4,721 70	
.....	8,612 55	16,013 79	.....	3,666 20	12,347 59	
8,612 55	23,612 55	2,635 68	11,872 56	11,739 99	
60,217 51	\$50,217 51	\$14,063,521 71	\$550,342 21	\$7,906,408 18	\$6,366,704 81	\$2,848,000 00

Loan, Revenue and Spec

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriati 1932.
<i>Brought forward</i>	\$1,819,292 24	\$3,816,222 98	\$1,061,000 00	\$7,357,006
Park Department:				
Stanley A. Ringer Playground, Improvements,	22,066 22			
Tenean Beach, Purchase and Improvement of Beach Land.....	2,832 94			
Tercentenary Memorial, Gateway, etc.....	2,183 75			
Thomas Park, Improvements, South Boston...	13 90			
Washington Park, Improvements, Roxbury....	254 68			
Webster Avenue Playground, Improvements...	5,324 06			
William Amerena Playground, Improvements,	24,990 14			
William J. Barry Playground, Enlargement and Improvement.....	430 78			
William E. Carter Playground, Bleachers, etc.,	397 39			
William H. Garvey Playground, Improvements,	4,335 03			
Park Department, Cemetery Division:				
Mount Hope Cemetery, Extension and De- velopment of.....	665 77			
Printing Department *.....	301,647 15	296,581 83		
Printing Department Building.....				
Public Buildings Department:				
Courthouse, Brighton.....	5,885 33			
East Boston Courthouse and Police Station 7, Alterations and New Buildings.....	4,245 21			
Garage, Police Station 14.....	6,812 28			
New Police Stations and Additions to and Im- provement of Existing Police Stations.....	273,360 50		160,000 00	
Police Station 2 Building.....	8,195 92			
Public Welfare Department:				
New Charities Administration Building.....	49,021 92		60,000 00	
New Charities Administration Building, Fur- nishing and Equipping.....			15,000 00	
Public Works Department:				
Albany Street Bridge.....	18,135 88			
Bridges, Repairs, etc.....	15,193 70			60,000 00
Congress Street Bridge.....	1,549 18			
Morton Street Bridge.....	5,619 02			
Shawmut Avenue Bridge.....	18,912 68			
East Boston Ferry, two additional boats and other permanent improvements.....	54,078 43			
Ferry Improvements, etc.....	5,934 77			10,000 00
<i>Carried forward</i>	\$2,651,378 87	\$4,112,804 81	\$1,296,000 00	\$7,427,006 4

* See page 55.

Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
30,217 51	\$50,217 51	\$14,063,521 71	\$550,342 21	\$7,906,408 18	\$6,366,704 81	\$2,848,000 00
		22,066 22	255 00	17,380 73	4,685 49	
		2,832 94			2,832 94	16,000 00
		2,183 75			2,183 75	
		13 90			13 90	
		254 68			254 68	
		5,324 06		2,979 60	2,344 46	
	10,000 00	14,990 14		6,790 86	8,199 28	
		430 78			430 78	
		397 39			397 39	
		4,335 03		397 75	3,937 28	
		665 77			665 77	
	147,523 95	450,705 03	37,703 96	296,872 90	153,832 13	
147,523 95		147,523 95		147,523 95		
	1,825 32	4,060 01	740 00	3,532 08	527 93	40,000 00
1,825 32		6,070 53		6,070 53		
		6,812 28		5,165 16	1,647 12	
		433,360 50	46,736 06	301,691 22	131,669 28	240,000 00
		8,195 92			8,195 92	
		109,021 92		110,264 87	(\$1,242.95 to be provided for) } 25,000 00	
		15,000 00		5,488 22	9,511 78	
		18,135 88		9,090 78	9,045 10	
		75,193 70	16 13	11,289 20	63,904 50	
		1,549 18			1,549 18	
		5,619 02		5,216 94	402 08	
		18,912 68		15,209 74	3,702 94	
		54,078 43		189 01	53,889 42	
		15,934 77		10,224 25	5,710 52	
209,566 78	\$209,566 78	\$15,487,190 17	\$635,793 36	\$8,861,785 97	\$6,836,238 43	\$3,169,000 00

Loan, Revenue and Spe

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriat 1932.
<i>Brought forward</i>	\$2,651,378 87	\$4,112,804 81	\$1,296,000 00	\$7,427,006
Public Works Department:				
Granolithic Sidewalks.....	19,491 77	.....	.....	50,000
Reconstruction of Streets.....	273,996 32	.....	.....	.....
Reconstructing and Repairing Streets by Con- tract.....	3,010 21	.....	.....	.....
Snow Removal.....	.....	.....	.....	65,000
Street Signs.....	1,141 71	.....	.....	5,000
East Boston Pumping Station and Outlet....	4,456 36	.....	.....	.....
Savin Hill Bay, Sewerage Works, etc.....	29,932 89	.....	40,000 00	.....
Sewerage Works.....	338,191 01	134 30	.....	.....
High Pressure Fire System Extension.....	382 00	.....	.....	.....
High Pressure Fire Service, Extension of....	47,007 90	75,000 00	.....	.....
Water Service*.....	425,469 76	†3,246,120 35	.....	.....
Rapid Transit:				
Rapid Transit Interest and Sinking Fund....	539,050 02	1,198,265 53	.....	.....
Arlington Station.....	2,901 15	16 14	.....	.....
Boston Tunnel and Subway.....	62,203 48	344 97	.....	.....
Boylston Street Subway.....	1,528 47	7 78	.....	.....
Boylston Street Subway (Chapter 394, Acts 1930).....	74,204 83	16,232 46	900,000 00	.....
Cambridge Connection.....	2,245 48	11 93	.....	.....
Dorchester Rapid Transit.....	119,758 21	560 18	.....	.....
Dorchester Tunnel.....	5,802 33	29 09	.....	.....
East Boston Tunnel Alterations.....	86,789 93	347 50	.....	.....
East Boston Tunnel Alterations, Acts of 1924,	3,020 77	10 98	.....	.....
East Boston Tunnel Extension.....	12,368 11	36 59	.....	.....
Hyde Park Street Railway.....	542 48	.....	.....	.....
Tremont Street Subway, Alterations, Acts of 1924.....	6,082 32	3,674 27	.....	.....
Street Laying-Out Department:				
Highways, Making of.....	321,375 03	.....	820,000 00	.....
Payments to date:				
Street Construction..... \$316,030 72	.....	.....	.....	.....
Street Commissioners..... 85,338 04	.....	.....	.....	.....
Land damages..... 201,452 23	.....	.....	.....	.....
<i>Carried forward</i>	\$5,032,331 41	\$8,653,596 88	\$3,056,000 00	\$7,547,006

* See page 56.

† Income to amount of \$16,000 credited to City Loans, Redemption of, to pay Hyde Park Water D
\$75,000 to High Pressure Fire Service, Extension of, and \$78,534.17 to Collecting Department, Water Divis

Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
09,566 78	\$209,566 78	\$15,487,190 17	\$635,793 36	\$8,861,785 97	\$6,836,238 43	\$3,169,000 00
.....	69,491 77	2,108 28	12,028 69	57,463 08	
.....	273,996 32	126,797 46	414,531 23	(\$140,534.91 to be provided for)	975,000 00
.....	3,010 21	.....	.....	3,010 21	
.....	65,000 00	.....	54,524 14	10,475 86	
.....	6,141 71	82 35	1,490 03	4,651 68	
.....	4,456 36	.....	.....	4,456 36	
.....	69,932 89	.....	52,382 36	17,550 53	
.....	338,325 31	131,148 56	646,080 10	(\$307,754.79 to be provided for)	1,000,000 00
.....	382 00	.....	.....	382 00	
.....	122,007 90	1,863 85	58,987 12	63,020 78	
.....	3,671,590 11	138,784 65	1,043,020 26	2,628,569 85	
.....	1,737,315 55	1,265 00	1,064,460 64	672,854 91	
.....	2,917 29	650 82	1,296 92	1,620 37	
.....	62,548 45	.....	114 24	62,434 21	
.....	1,536 25	3,507 71	10,749 68	(\$9,213.43 to be provided for)	
.....	990,437 29	53,606 92	1,264,773 36	(\$274,336.07 to be provided for)	
.....	2,257 41	.....	.....	2,257 41	
.....	120,318 39	4,114 66	18,190 58	102,127 81	
.....	5,831 42	.....	1,965 22	3,866 20	
.....	87,137 43	.....	.....	87,137 43	
.....	3,031 75	43 74	753 34	2,278 41	
.....	12,404 70	.....	.....	12,404 70	
.....	542 48	.....	.....	542 48	
.....	9,756 59	.....	4,341 65	5,414 94	
.....	1,141,375 03	.....	602,820 99	538,554 04	750,000 00
.....	39,878 57	.....	.....
.....	7,426 82	.....	.....
.....	2,861 37	.....	.....
09,566 78	\$209,566 78	\$24,288,934 78	\$1,149,934 12	\$14,114,296 52	\$11,117,311 69	\$5,894,000 00

Loan, Revenue and Spe

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriat 1932.
<i>Brought forward</i>	\$5,032,331 41	\$8,653,596 88	\$3,056,000 00	\$7,547,006
Street Laying-Out Department:				
Cambridge Street and Court Street.....	29,058 05	.....	.....	.....
Centre Street.....	342,583 03	.....	.....	.....
Charles Street Widening, etc.....	174,195 99	.....	.....	.....
Dock Square and Faneuil Hall Square, Im- provement.....	14,964 58	.....	.....	.....
Hyde Park Avenue, from Ashland street to Hyde Park line.....	341 75	.....	.....	.....
Kneeland Street, Improvement.....	8,852 45	.....	.....	.....
Lowell Street, Nashua Street and Causeway Street.....	125,374 73	.....	.....	.....
Morton Street, Improvement.....	63,389 50	.....	.....	.....
North Beacon Street, Brighton.....	14,298 99	.....	.....	.....
Oakland and Ashland Streets, Improvement...	24,952 77	.....	.....	.....
River Street, Reconstruction.....	13,947 64	.....	.....	.....
St. Ann Street.....	46,141 21	.....	.....	.....
Street Widening and Extensions, Acts of 1929,	60,446 93	.....	.....	.....
Summer and L Streets, Widening and Con- struction of.....	49,958 43	.....	45,000 00	.....
Tremont Street, Improvement.....	25,040 20	.....	.....	.....
Temporary Loan.....	.....	.....	31,000,000 00	.....
Traffic Tunnel.....	538,050 71	104,438 58	3,500,000 00	.....
County of Suffolk:				
Jail Improvements.....	.....	.....	.....	.....
Social Law Library.....	.....	.....	.....	1,000
Penal Institutions Department:				
House of Correction:				
Machinery and Materials for Manufactur- ing.....	31,307 29	15,733 32	.....	.....
New Buildings.....	8,548 97	.....	.....	.....
	\$6,603,784 63	\$8,773,768 78	\$37,601,000 00	\$7,548,006
Less to be provided for.....	.....	.....	.....	.....

Appropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
99,566 78	\$209,566 78	\$24,288,934 78	\$1,149,934 12	\$14,114,296 52	\$11,117,311 69	\$5,894,000 00
.....	29,058 05	22,933 81	6,124 24	900,000 00
.....	342,583 03	71,690 02	352,353 07	(\$9,770.04 to be provided for)	
.....	174,195 99	28 00	151,691 30	22,504 69	
.....	14,964 58	.....	.....	14,964 58	
.....	341 75	341 75	17,000 00
.....	8,852 45	.....	.....	8,852 45	
.....	125,374 73	.....	.....	125,374 73	
.....	63,389 50	.....	42,305 40	21,084 10	
.....	2,592 36	11,706 63	.....	.....	11,706 63
.....	24,952 77	42 50	8,089 19	16,863 58	
2,592 36	16,540 00	.....	15,000 43	1,539 57	
.....	46,141 21	.....	.....	46,141 21	
.....	60,446 93	.....	3,383 86	57,063 07	
.....	94,958 43	15 00	87,244 39	7,714 04	
.....	25,040 20	.....	.....	25,040 20	
.....	31,000,000 00	.....	.....	31,000,000 00	
.....	4,142,489 29	604,546 50	5,064,993 36	(\$922,504.07 to be provided for)	
.....	
.....	1,000 00	.....	.....	1,000 00	
.....	47,040 61	599 80	12,401 63	34,638 98	17,000 00
.....	8,548 97	.....	.....	8,548 97	
2,159 14	\$212,159 14	\$60,526,559 90	\$1,826,855 94	\$19,874,692 96	\$42,526,814 48	\$6,811,000 00
.....	1,874,947 54	
.....	\$40,651,866 94	

TRUST FUNDS, ETC.

	Balances from 1931.	Revenue received du 1932.
Boston Retirement Board:		
Pension Accumulation Fund, Payments.....		\$551,71
Retirement Reserve Fund, Payments.....		95,489
Boston Sanatorium:		
Susan H. Leeds Bequest, Income.....	\$1,765 37	511
Cemetery Trust Funds, Income.....		14,352
Copenhagen Fund, Income.....	4,178 32	200
Fitzgerald Firemen's Gold Medal Fund, Income.....	290 75	30
Foss Flag Fund, Income.....	71 40	42
Franklin Fund.....	480 52	220
Franklin Union.....	1,078 28	44,681
Institutions Department:		
Sawyer Marcella Street Home Fund, Income.....	448 60	70
Library Department:		
Trust Funds, Income.....	49,805 86	19,902
James L. Whitney Bibliographical Account, Income.....	8,278 15	700
The Children's Fund, Income.....	3,988 16	3,549
Mary P. C. Cummings Trust Fund, Income.....	16,758 43	721
George F. Parkman Fund, Income.....		151,524
J. Harleston Parker Medal Fund, Income.....	105 75	83
Phillips Street Fund, Income.....	11,063 48	595
Police Charitable Fund, Income.....	6,450 79	4,529
Public Welfare Department Trust Funds, Income.....	4,716 57	
Randidge Trust Fund, Income.....	382 13	1,715
School Committee:		
Athletic Wearing Apparel Fund.....	3,536 17	
Bowdoin Dorchester School Fund, Income.....	952 61	191
Costello C. Converse School Fund.....		
Eastburn School Fund, Income.....	2,303 49	221
Franklin Medal Fund, Income.....	72 91	20
Gibson School Fund, Income.....	6,459 35	2,310
Horace Mann School Fund, Income.....	1,174 56	330
Peter P. F. Degrand School Fund, Income.....	944 04	582
Teachers' Waterston Fund, Income.....	1,426 50	182
Unemployment Relief Fund.....	5,661 05	1,998,622
Public Welfare Department.....	\$1,712,372 98	
Soldiers' Relief Department.....	66,854 00	
Walter Scott Medal for Valor Fund, Income.....	133 98	125
George Robert White Fund, Income.....	253,452 09	291,582
George Robert White Fund, Principal.....		50,000
	\$385,979 31	\$3,234,800

No further payments on account of George B. Hyde Bequest and Ellen C. Johnson Bequest are to be made and the amounts heretofore appearing in the above tabulation have been invested.

TRUST FUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1932.	Balances Unexpended.
		\$551,712 89	\$61,946 74	\$551,712 89	
		95,489 18	9,625 09	95,489 18	
		2,277 20	70 00	642 10	\$1,635 10
		14,352 52	1,337 00	13,663 00	689 52
		4,378 32	30 00	30 00	4,348 32
		320 75			320 75
		113 90		70 00	43 90
		701 17		381 06	320 11
		45,759 66	3,314 72	45,723 22	36 44
		518 60	12 72	177 02	341 58
		69,708 07	441 86	14,183 55	55,524 52
		8,978 15	172 50	1,820 42	7,157 73
		7,538 15		3,988 16	3,549 99
		17,479 82	150 00	1,786 50	15,693 32
		151,524 01			151,524 01
		189 50			189 50
		11,658 48			11,658 48
		10,979 82	619 30	5,004 80	5,975 02
		4,716 57			4,716 57
		2,097 13	983 96	1,342 77	754 36
		3,536 17			3,536 17
		1,143 87		80 69	1,063 18
		23			23
		2,524 74		700 00	1,824 74
		92 91		57 10	35 81
		8,769 66	18 84	2,054 15	6,715 51
		1,504 56		144 76	1,359 80
		1,526 67		9 06	1,517 61
		1,609 43			1,609 43
		2,004,283 94	424,594 40	1,779,226 98	225,056 96
		259 17		3 00	256 17
		545,034 95	33,631 95	266,788 57	* 278,246 38
		50,000 00	10,119 11	50,000 00	
		\$3,620,780 19	\$547,068 19	\$2,835,078 98	\$785,701 21

* Investments in addition to above, \$255,954.30.

REFUNDS, ETC.

OBJECTS.	Balances from 1931.	Revenue received dur 1932.
Duplicates and Overpayments.....	\$183,307 54	\$16,633
Refunded Fees and Other Charges.....		83
Refunded Ashes and Garbage Tickets.....		231
Refunded Ferry Service Tolls.....		17
Refunded Interest.....		142
Refunded Licensing Board Permit.....		30
Refunded Liquor License.....		38
Refunded Milk License.....		
Refunded Motor Vehicle Excise Tax.....		9,645
Refunded Protested Assessments, Street Construction.....		3,640
Refunded Protested Assessments, Stuart Street.....		5,150
Refunded Taxes.....		566,814
Refunded Wire Division Permit.....		15
Residue from Tax Sales, etc.....	8,817 07	
Tax Titles.....	158 02	
County of Suffolk:		
Refunded Bail.....		3,23
Refunded Fines.....		
	\$192,282 63	\$605,677

RECAPITULATION.

	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriati 1932.
City of Boston Regular Appropriations.....	\$219,147 88	\$12,717 14		\$44,475,384
School Appropriations.....	2,300,682 11	109,862 01	\$1,200,000 00	17,409,293
County of Suffolk Regular Appropriation.....				3,948,045
Loan, Revenue and Special Appropriations.....	6,603,784 63	8,773,768 78	37,601,000 00	7,548,006
Trust Funds, etc.....	385,979 31	3,234,800 88		
Refunds, etc.....	192,282 63	605,677 11		
	\$9,701,876 56	\$12,736,825 92	\$38,801,000 00	\$73,380,728
Less to be provided for.....				

REFUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1932.	Balances Unexpended.
		\$199,939 27	\$599 20	\$12,279 51	\$187,659 76
		83 95		83 95	
		231 73	7 20	231 73	
		17 08		17 08	
		142 92		142 92	
		30 00	5 00	30 00	
		38 52		38 52	
		9,645 72	192 38	9,645 72	
		3,640 00		3,640 00	
		5,150 08		5,150 08	
		566,814 73	1,882 91	566,814 73	
		15 75		15 75	
		8,817 07			8,817 07
		158 02			158 02
		3,234 90	500 00	3,234 90	
		\$797,959 74	\$3,186 69	\$601,324 89	\$196,634 85

RECAPITULATION.

Transfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
\$2,500 00	\$2,500 00	\$44,707,249 07	\$2,994,794 67	\$27,937,618 74	\$16,769,630 33	
24,410 49	24,410 49	21,019,837 21	1,523,910 13	12,874,252 49	8,145,584 72	\$1,770,000 00
300 00	300 00	3,948,045 00	259,251 61	2,439,305 08	1,508,739 92	
12,159 14	212,159 14	60,526,559 90	1,826,855 94	19,874,692 96	42,526,814 48	6,811,000 00
		3,620,780 19	547,068 19	2,835,078 98	785,701 21	
		797,959 74	3,186 69	601,324 89	196,634 85	
39,369 63	\$239,369 63	\$134,620,431 11	\$7,155,067 23	\$66,562,273 14	\$69,933,105 51	\$8,581,000 00
					1,874,947 54	
					\$68,058,157 97	

TRANSFERS OF APPROPRIATIONS, 1932.

EXCLUSIVE OF THOSE WITHIN DEPARTMENTS.

AUTHORITY.		From the Appropriation for	To the Appropriation for	Amounts.	Totals.
City Council Orders.	Acts of 1909, Chapter 486, Section 3.				
July 12, 1932..	Mayor, Conventions and Entertainment of Distinguished Guests.	Mayor, Office Expenses.....	.....	\$2,500 00
July 12, 1932..	Penal Institutions Department, House of Correction.	Penal Institutions Department, Office Expenses.....	.....	300 00
June 14, 1932..	Power Plant, Long Island Hospital, Alterations and Improvements.....	Recreation Building, Long Island Hospital, Establishment of	\$17,301 91	
June 14, 1932..	Long Island, New Buildings and Additions and Equipment and Furniture.....	Recreation Building, Long Island Hospital, Establishment of	523 63	
May 10, 1932..	William Amerena Playground, Improvements..	American Legion Playground, Improvements.....	•	17,825 54
June 9, 1932..	Marine Park, Improvements, etc.....	Castle Island and Marine Park, Improvements, etc.....	.....	10,000 00
June 9, 1932..	Playground, Vicinity of Dunbar Avenue.....	Dunbar Avenue Playground, Improvements, etc..	.....	20,803 12
June 9, 1932..	Rogers Park, Additional Land and Improvements.	Rogers Park, Improvements, etc.....	.....	2,976 30
Jan. 31, 1932..	Printing Department.....	Printing Department Building.....	.....	8,612 55
Feb. 29, 1932..	Printing Department.....	Printing Department Building.....	\$34,687 48	
Mar. 31, 1932..	Printing Department.....	Printing Department Building.....	34,063 78	
Apr. 30, 1932..	Printing Department.....	Printing Department Building.....	33,615 64	
May 31, 1932..	Printing Department.....	Printing Department Building.....	15,554 26	
June 30, 1932..	Printing Department.....	Printing Department Building.....	29,172 96	
Apr. 5, 1932..	Courthouse, Brighton.....	Printing Department Building.....	429 83	147,523 95
July 12, 1932..	North Beacon Street, Brighton.....	East Boston Courthouse and Police Station 7, Alterations and New Buildings.....	.....	1,825 32
July 26, 1932..	Sales of City Property, Schools, Special Fund..	River Street, Reconstruction.....	.....	2,592 36
			Land and Buildings for Schools.....	.....	24,410 49
					\$239,369 63

CITY RECORD — PUBLICATION OF.

	Appropriations for 1932.	Transfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1932.	Balances Unexpended.
Personal service.....	\$5,800 00	.....	.....	\$5,800 00	\$444 92	\$3,781 82	\$2,018 18
Service other than personal.....	31,210 00	.....	.....	31,210 00	1,987 55	11,934 78	19,275 22
Supplies.....	75 00	.....	.....	75 00	.....	2 00	73 00
	\$37,085 00	.....	.....	\$37,085 00	\$2,432 47	\$15,718 60	\$21,366 40

PRINTING DEPARTMENT.

	Appropriations for 1932.	Transfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1932.	Balances Unexpended.
Personal service.....	\$269,569 35	.....	.....	\$269,569 35	\$20,482 43	\$161,970 82	\$107,598 53
Service other than personal.....	71,820 00	.....	.....	71,820 00	6,567 05	41,574 97	30,245 03
Equipment.....	4,875 00	.....	.....	4,875 00	130 65	609 10	4,265 90
Supplies.....	2,415 00	.....	.....	2,415 00	155 84	845 42	1,569 58
Materials.....	67,020 00	.....	.....	67,020 00	3,226 23	33,913 99	33,106 01
Special items.....	1,233 57	.....	.....	1,233 57	88 88	687 95	545 62
Miscellaneous.....	97,000 00	.....	.....	97,000 00	7,052 88	57,270 65	39,729 35
	\$513,932 92	.....	.....	\$513,932 92	\$37,703 96	\$296,872 90	\$217,060 02

See pages 36 and 44.

PUBLIC WORKS DEPARTMENT — WATER SERVICE.

	Appropriations for 1932.	Transfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1932.	Balances Unexpended.
Current expenses:							
Personal service.....	\$1,059,087 17	.....	.....	\$1,059,087 17	\$77,954 42	\$688,758 52	\$370,328 65
Service other than personal.....	247,415 00	\$2,500 00	\$400 00	249,515 00	28,474 07	151,089 32	98,425 68
Equipment.....	60,825 00	100 00	2,500 00	58,425 00	3,445 09	15,633 07	42,791 93
Supplies.....	25,675 00	.....	.....	25,675 00	1,233 62	10,281 03	15,393 97
Materials.....	223,850 00	300 00	.....	224,150 00	24,991 35	140,953 08	83,196 92
Special items.....	21,000 00	.....	.....	21,000 00	2,658 35	11,855 26	9,144 74
Interest.....	\$1,637,852 17	\$2,900 00	\$2,900 00	\$1,637,852 17	\$138,756 90	\$1,018,570 28	\$619,281 89
Serial loans.....	18,235 00	.....	.....	18,235 00	.....	9,400 00	8,835 00
	* 26,249 20	.....	.....	26,249 20	.....	14,000 00	12,249 20
Refunded Rates.....	\$1,682,336 37	\$2,900 00	\$2,900 00	\$1,682,336 37	\$138,756 90	\$1,041,970 28	\$640,366 09
	.....	.....	.....	.....	27 75	1,049 98	
					\$138,784 65	\$1,043,020 26	

* In addition \$16,000 Hyde Park water debt has been paid from City Loans, Redemption of. See page 46.

CITY AND COUNTY FUNDED DEBT.

Gross funded debt December 31, 1931	.	.	.	.	\$160,320,800 96
Add funded debt issued in 1932:					
City Debt	.	.	.	.	\$3,401,000 00
Traffic Tunnel Debt	.	.	.	.	3,500,000 00
Rapid Transit Debt	.	.	.	.	900,000 00
					<u>7,801,000 00</u>
					\$168,121,800 96
Deduct funded debt paid in 1932:					
City Debt	.	.	.	.	\$5,730,800 00
County Debt	.	.	.	.	40,000 01
Hyde Park Water Debt	.	.	.	.	16,000 00
Water Debt	.	.	.	.	14,000 00
					<u>5,800,800 01</u>
Gross funded debt August 31, 1932	.	.	.	.	* \$162,321,000 95
Sinking Funds December 31, 1931	.	.			\$37,826,498 18
Receipts during 1932	.	.	.	.	1,286,696 19
					<u>\$39,113,194 37</u>
Payments during 1932	.	.	.	.	3,670,941 85
					<u>\$35,442,252 52</u>
Betterments, etc., the payments of which are pledged to the payment of debt:					
Betterments, etc.	.	.	.	.	\$1,624,512 69
Blue Hill and other avenues, assessments	.	.	.	.	48,226 18
Highways, Making of, assessments	.	.	.	.	1,472,156 86
					<u>3,144,895 73</u>
Premiums on loans:					
City	.	.	.	.	180 00
Betterments, etc., collected during August	.	.	.	.	\$16,115 06
Interest on above	.	.	.	.	2,212 74
					<u>18,327 80</u>
Total redemption means August 31, 1932	.	.	.	.	38,605,656 05
Net funded debt August 31, 1932	.	.	.	.	<u>\$123,715,344 90</u>
		Gross Debt.	Sinking Funds, etc.	Net Debt.	
City Debt	.	\$91,154,301 00	\$25,709,523 19	\$65,444,777 81	
County Debt	.	1,779,999 95	723,339 33	1,056,660 62	
Water Debt	.	458,000 00	—	458,000 00	
Traffic Tunnel Debt	.	10,550,000 00	—	10,550,000 00	
		<u>\$103,942,300 95</u>	<u>\$26,432,862 52</u>	<u>\$77,509,438 43</u>	
Rapid Transit Debt	.	58,378,700 00	12,172,793 53	46,205,906 47	
		<u>\$162,321,000 95</u>	<u>\$38,605,656 05</u>	<u>\$123,715,344 90</u>	

* Includes \$119,999.95 issued by the Commonwealth under chapter 534 of the Acts of 1906.

GROSS FUNDED DEBT.

	City Debt. (Includes Traffic Tunnel.)	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1931.....	\$100,534,101 00	\$1,819,999 96	\$488,000 00	\$57,478,700 00	\$160,320,800 96
August 31, 1932.....	101,704,301 00	1,779,999 95	458,000 00	58,378,700 00	162,321,000 95
Increase.....	\$1,170,200 00	* \$40,000 01	* \$30,000 00	\$900,000 00	\$2,000,199 99

* Decrease.

NET FUNDED DEBT.

	City Debt. (Includes Traffic Tunnel.)	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1931.....	\$72,121,369 12	\$1,118,506 92	\$488,000 00	\$45,626,311 48	\$119,354,187 52
August 31, 1932.....	75,994,777 81	1,056,660 62	458,000 00	46,205,906 47	123,715,344 90
Increase.....	\$3,873,408 69	* \$61,846 30	* \$30,000 00	\$579,594 99	\$4,361,157 38

* Decrease.

CITY AND COUNTY FUNDED DEBT.

August 31, 1932.

Total Funded Debt, City and County		* \$162,321,000 95
Funded debts outside the debt limit (debts exempted from the operation of the law limiting municipal indebtedness):		
City debt	\$40,312,300 00	
Water debt	458,000 00	
Traffic Tunnel debt	10,550,000 00	
County debt	1,019,999 95	
Rapid Transit debt	58,378,700 00	
	<u>110,718,999 95</u>	
Funded debt within the debt limit		\$51,602,001 00
Offsets to funded debt:		
Sinking Funds	\$35,442,252 52	
Less Sinking Funds for debt outside the debt limit:		
City Sinking Funds,	\$16,040,388 10	
County Sinking Fund,	723,339 33	
Rapid Transit Sinking Funds	<u>12,172,797 53</u>	
	28,936,524 96	
	<u>\$6,505,727 56</u>	
Premiums on loans	\$180 00	
Less on loans outside debt limit	<u>180 00</u>	
Offsets to funded debt within the debt limit		<u>6,505,727 56</u>
Net indebtedness within the debt limit		<u>\$45,096,273 44</u>

* Includes \$119,999.95 issued by the Commonwealth under chapter 534 of the Acts of 1906.

DEBT INCURRING POWER.

August 31, 1932.

Date of Order.	Object.	Amount.	Total.
	Total Debt Incurring Power within the Debt Limit, under chapter 93, Acts of 1891, and chapter 267, Special Acts of 1916, as estimated January 29, 1932.....		\$4,437,298 78
	Less authorized since (inside debt limit):		
March 15, 1932...	Hospital Department, Laundry Building (Chap. 237, Acts of 1928),	\$42,000 00	
March 15, 1932...	Hospital Department, Pathological Building (Chap. 237, Acts of 1928),	325,000 00	
March 15, 1932...	Hospital Department, Power Plant, Improvements, etc. (Chap. 237, Acts of 1928).....	122,500 00	
March 15, 1932...	Hospital Department, Tunnel for Hospital Buildings (Chap. 237, Acts of 1928).....	23,000 00	
April 26, 1932...	Highways, Making of (Chap. 393, Acts of 1906).....	750,000 00	
April 26, 1932...	Sewerage Works (Chap. 426, Acts of 1897; Chap. 204, Acts of 1908; Chap. 178, Acts of 1930).....	1,000,000 00	
May 5, 1932...	Reconstruction of Streets.....	500,000 00	
May 5, 1932...	New Fire Stations and Additions to and Improvements of Existing Fire Stations.....	300,000 00	
June 4, 1932...	Recreation Building, Long Island Hospital, Establishment of.....	25,000 00	
Aug. 9, 1932...	Hospital Department, Children's Pavilion, Furnishing and Equipping.....	65,000 00	
Aug. 9, 1932...	Park, Vicinity of Nashua and Leverett streets.....	35,000 00	
Aug. 24, 1932...	Tenean Beach, Purchase and Improvement of Beach Land.....	16,000 00	
		\$3,203,500 00	
	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928), Rescinded by Order of August 24, 1932.....	10,000 00	3,193,500 00
			<u>\$1,243,798 78</u>

LOANS AUTHORIZED BUT NOT ISSUED.

August 31, 1932.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Rapid Transit, Tremont Street Subway and East Boston Tunnel (Chap. 548, Acts of 1894).....		\$\$
June 27, 1902.....	Boston Tunnel and Subway (Chap. 534, Acts 1902).....		*
June 23, 1906.....	Rapid Transit, Cambridge Connection (Chap. 520, Acts 1906).....		\$
June 8, 1907.....	Riverbank Subway (Chap. 573, Acts 1907).....		||
July 20, 1911.....	Boylston Street Subway (Chap. 741, Acts 1911).....		¶
July 20, 1911.....	Dorchester Tunnel (Chap. 741, Acts 1911).....		†
July 20, 1911.....	East Boston Tunnel Extension (Chap. 741, Acts 1911).....		††
May 26, 1916.....	Arlington Station (Chap. 342, Special Acts 1916).....		**
June 15, 1917.....	East Boston Tunnel, Alterations (Chap. 373, Special Acts 1917)...		‡
March 28, 1924...	Dorchester Rapid Transit (Chap. 480, Acts 1923).....		†††
March 20, 1924...	Tremont Street Subway, Alterations (Chap. 120, Acts 1924).....		††
March 20, 1924...	Rapid Transit, East Boston Tunnel, Alterations (Chap. 120, Acts 1924).....		†††
Dec. 1, 1929.....	Traffic Tunnel (Acts of 1929 and 1932).....		****
Aug. 26, 1930....			
Nov. 20, 1931....			
June 6, 1932.....	Boylston Street Subway (Chap 394, Acts 1930).....		¶¶
Dec. 27, 1930.....			
June 5, 1923	Hyde Park Street Railway (Chap. 405, Acts 1923).....		***

\$\$	No limit to amount.	Borrowed to date \$7,750,000.
*	No limit to amount.	Borrowed to date \$8,496,700.
\$	No limit to amount.	Borrowed to date \$1,648,000.
||	No limit to amount.	Borrowed to date \$505,000.
¶	No limit to amount.	Borrowed to date \$4,918,000.
†	No limit to amount.	Borrowed to date \$12,160,000.
††	No limit to amount.	Borrowed to date \$2,500,000.
**	No limit to amount.	Borrowed to date \$1,238,000.
‡	No limit to amount.	Borrowed to date \$3,900,000.
†††	No limit to amount.	Borrowed to date \$10,860,000.
†††	No limit to amount.	Borrowed to date \$115,000.
†††	No limit to amount.	Borrowed to date \$20,000.
****	Limited to \$19,000,000.	Borrowed to date \$10,550,000.
¶¶	Limited to \$4,935,000.	Borrowed to date \$4,400,000.
***	No limit to amount.	Borrowed to date \$322,000.

LOANS AUTHORIZED, BUT NOT ISSUED.— *Continued.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
Nov. 14, 1928...	Fire Station, Brighton.....	\$9,000 00	
July 23, 1929...	Hospital Buildings, Plans, etc.....	65,000 00	
Aug. 27, 1929...	Amerena Park and Paris Street Playground, East Boston, Playground and Locker Building.....	20,000 00	
Dec. 18, 1929...	Automatic Traffic Signal System on Commonwealth Avenue from Arlington Street to Governor Square.....	125,000 00	
Feb. 5, 1930...	Hospital Department, Laundry Building (Chap. 237, Acts of 1928),		\$87,000 00
Feb. 5, 1930...	Hospital Department, Laundry Building (Chap. 237, Acts of 1928),	87,000 00	
Feb. 5, 1930...	Hospital Department,, Children's Pavilion (Chap. 237, Acts of 1928),		12,000 00
Feb. 5, 1930...	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928),	12,000 00	
March 4, 1930...	Courthouse, Brighton.....	40,000 00	
May 20, 1930...	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928).....	34,000 00	
May 20, 1930...	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928).....		34,000 00
June 16, 1930...	Centre Street.....		900,000 00
July 22, 1930...	County of Suffolk, Jail Improvements.....	17,000 00	
March 3, 1931...	Hospital Department, Old Laundry Building, Remodeling (Chap 237, Acts of 1928).....		30,000 00
March 3, 1931...	Hospital Department, Old Laundry Building, Remodeling (Chap. 237, Acts of 1928).....	30,000 00	
March 3, 1931...	Hospital Department, Laundry Building (Chap. 237, Acts of 1928).....		6,000 00
March 3, 1931...	Hospital Department, Laundry Building (Chap. 237, Acts of 1928).....	6,000 00	
March 3, 1931...	Hospital Department, Kitchen Building, etc. (Chap. 237, Acts of 1928).....		148,000 00
March 3, 1931...	Hospital Department, Kitchen Building, etc. (Chap. 237, Acts of 1928).....	148,000 00	
March 3, 1931...	Hospital Department, Burnham Memorial Building, Remodeling, etc. (Chap. 237, Acts of 1928)....		42,000 00
March 3, 1931...	Hospital Department, Burnham Memorial Building, Remodeling, etc. (Chap. 237, Acts of 1928)....	42,000 00	
	<i>Carried forward</i>	\$635,000 00	\$1,259,000 00

LOANS AUTHORIZED, BUT NOT ISSUED.— *Continued.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	<i>Brought forward</i>	\$635,000 00	\$1,259,000 00
March 3, 1931...	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928)..... \$37,000 00 Rescinded by Order of August 24, 1932.... 10,000 00		27,000 00
March 3, 1931...	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928)..... \$37,000 00 Rescinded by Order of August 24, 1932.... 10,000 00	27,000 00	
March 3, 1931...	Hospital Department, Laundry Building Equipment, etc.....	125,000 00	
March 3, 1931...	Hospital Department, Kitchen Building Equipment, etc.....	46,000 00	
March 3, 1931...	New Charities Administration Building.....	25,000 00	
July 1, 1931...	Airport Improvements (Chap. 271, Acts of 1931).....		630,000 00
Sept. 12, 1931...	Hospital Department, Purchase of Property.....	500 00	500 00
Sept. 15, 1931...	Land and Buildings for Schools (Chap. 247, Acts of 1931).....		850,000 00
Sept. 30, 1931...	New Police Stations and Additions to and Improvement of Existing Police Stations.....	240,000 00	
Dec. 15, 1931...	Land and Buildings for Schools (Chap. 247, Acts of 1931).....		920,000 00
Dec. 15, 1931...	Playground, Germantown, West Roxbury District, Land and Improvements.....	50,000 00	
Dec. 22, 1931...	Automatic Traffic Signal System...	16,000 00	
March 15, 1932...	Hospital Department, Laundry Building (Chap. 237, Acts of 1928).....		42,000 00
March 15, 1932...	Hospital Department, Laundry Building (Chap. 237, Acts of 1928).....	42,000 00	
March 15, 1932...	Hospital Department, Pathological Building (Chap. 237, Acts of 1928).....		175,000 00
March 15, 1932...	Hospital Department, Pathological Building (Chap. 237, Acts of 1928).....	175,000 00	
March 15, 1932...	Hospital Department, Power Plant Improvements, etc. (Chap. 237, Acts of 1928).....		47,500 00
March 15, 1932...	Hospital Department, Power Plant Improvements, etc. (Chap. 237, Acts of 1928).....	47,500 00	
April 26, 1932...	Highways, Making of (Chap. 393, Acts of 1906).....	750,000 00	
	<i>Carried forward</i>	\$2,179,000 00	\$3,951,000 00

LOANS AUTHORIZED, BUT NOT ISSUED.— *Concluded.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	<i>Brought forward</i>	\$2,179,000 00	\$3,951,000 00
April 26, 1932...	Sewerage Works.....	1,000,000 00	
May 5, 1932...	Reconstruction of Streets.....	500,000 00	
May 5, 1932...	New Fire Stations and Additions to and Improvements of Existing Fire Stations.....	300,000 00	
June 4, 1932...	Recreation Building, Long Island Hospital, Establishment of.....	25,000 00	
June 9, 1932...	Reconstruction of Streets, Chap. 176, Acts of 1932.....		475,000 00
Aug. 9, 1932...	Hospital Department, Children's Pavilion, Furnishing and Equip- ping.....	65,000 00	
Aug. 9, 1932...	Park, Vicinity of Nashua and Lever- ett streets	35,000 00	
Aug. 9, 1932...	Park, Vicinity of Nashua and Lever- ett streets		35,000 00
Aug. 24, 1932...	Tenean Beach, Purchase and Im- provement of Beach Land.....	16,000 00	
		<u>\$4,120,000 00</u>	<u>\$4,461,000 00</u>
	Inside debt limit... \$4,120,000 00		
	Outside debt limit.. 4,461,000 00		
	<u>\$8,581,000 00</u>		



AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR

1932.

AUDITING DEPARTMENT,
CITY HALL, BOSTON, September 30, 1932.

To the Mayor, City Council and Heads of Departments:

SIRS,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1925, herewith presents an exhibit for the present financial year of 1932 as shown in the books in his office September 30, 1932, including the September 30 draft, being nine months' drafts, exhibiting the balances brought forward from 1931, the amounts drawn September 30, and the total expenditures; also a statement of the Debt, Sinking Funds and debt incurring power September 30, 1932.

The September 30 draft comprises special payments, pay rolls and bills paid in September.

Respectfully submitted,

RUPERT S. CARVEN,
City Auditor.

3-10-36 1932

CITY OF BOSTON

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
Art Department.....				\$2,010 0
Personal service.....				500 0
Service other than personal.....				1,500 0
Supplies.....				10 0
Assessing Department.....				403,700 0
Personal service.....				302,200 0
Service other than personal.....				84,050 0
Equipment.....				450 0
Supplies.....				17,000 0
Auditing Department.....				83,750 0
Personal service.....				76,800 0
Service other than personal.....				5,350 0
Supplies.....				1,600 0
Boston Port Authority.....				45,261 0
Personal service.....				13,036 0
Service other than personal.....				6,100 0
Equipment.....				275 0
Supplies.....				750 0
Materials.....				100 0
Miscellaneous.....				25,000 0
Boston Retirement Board.....				30,873 3
Personal service.....				20,833 3
Service other than personal.....				8,890 0
Supplies.....				1,150 0
Boston Traffic Commission.....				167,642 0
Personal service.....				118,169 0
Service other than personal.....				21,645 0
Equipment.....				15,475 0
Supplies.....				4,125 0
Materials.....				7,500 0
Special items.....				728 0
<i>Carried forward</i>				\$733,236 3

REGULAR APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$2,010 00		\$1,151 20	\$858 80	
		500 00		250 00	250 00	
		1,500 00		891 20	608 80	
		10 00		10 00		
		403,700 00	30,019 88	318,160 95	85,539 05	
		302,200 00	22,758 72	232,321 61	69,878 39	
		84,050 00	6,750 34	74,901 63	9,148 37	
		450 00	12 00	314 25	135 75	
		17,000 00	498 82	10,623 46	6,376 54	
		83,750 00	7,428 46	58,970 02	24,779 98	
		76,800 00	5,969 69	56,188 12	20,611 88	
		5,350 00	1,418 50	1,736 15	3,613 85	
		1,600 00	40 27	1,045 75	554 25	
		45,261 00	2,276 21	31,577 31	13,683 69	
		13,036 00	1,086 34	9,777 06	3,258 94	
		6,100 00	161 72	3,023 47	3,076 53	
		275 00	31 55	133 98	141 02	
		750 00	30 88	320 57	429 43	
		100 00		82 33	17 67	
		25,000 00	965 72	18,239 90	6,760 10	
		30,873 33	2,678 30	23,293 71	7,579 62	
		20,833 33	1,653 70	15,583 30	5,250 03	
		8,890 00	954 05	7,161 68	1,728 32	
		1,150 00	70 55	548 73	601 27	
		167,642 00	11,758 61	112,318 57	55,323 43	
		118,169 00	8,699 69	84,193 08	33,975 92	
		21,645 00	1,285 62	14,975 79	6,669 21	
		15,475 00	894 05	5,621 18	9,853 82	
		4,125 00	324 89	3,028 89	1,098 11	
		7,500 00	498 36	3,969 63	3,530 37	
		728 00	56 00	532 00	196 00	
		\$733,236 33	\$54,161 46	\$545,471 76	\$187,764 57	

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
<i>Brought forward</i>				\$733,236
Budget Department.....				11,740
Personal service.....				11,500
Service other than personal.....				40
Equipment.....				25
Supplies.....				175
Building Department:				
Department expenses.....				251,250
Personal service.....				240,950
Service other than personal.....				7,020
Equipment.....				280
Supplies.....				2,950
Materials.....				50
Board of Appeal.....				15,687
Personal service.....				13,300
Service other than personal.....				2,112
Supplies.....				275
Board of Examiners.....				5,355
Personal service.....				5,140
Service other than personal.....				15
Supplies.....				200
City Clerk Department.....				50,373
Personal service.....				47,158
Service other than personal.....				865
Equipment.....				150
Supplies.....				1,600
Special items.....				600
City Council.....				82,410
Personal service.....				71,750
Service other than personal.....				3,060
Equipment.....				100
Supplies.....				2,500
Miscellaneous.....				5,000
<i>Carried forward</i>				\$1,150,051

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$733,236 33	\$54,161 46	\$545,471 76	\$187,764 57	
		11,740 00	958 32	8,678 68	3,061 32	
		11,500 00	958 32	8,624 88	2,875 12	
		40 00			40 00	
		25 00		3 00	22 00	
		175 00		50 80	124 20	
		251,250 00	19,299 81	181,689 11	69,560 89	
		240,950 00	18,746 45	176,558 79	64,391 21	
		7,020 00	278 41	3,401 53	3,618 47	
		280 00		68 96	211 04	
		2,950 00	272 65	1,645 21	1,304 79	
		50 00	2 30	14 62	35 38	
		15,687 00	1,330 20	11,732 99	3,954 01	
		13,300 00	1,175 00	10,260 00	3,040 00	
		2,112 00	155 20	1,257 95	854 05	
		275 00		215 04	59 96	
		5,355 00	478 33	3,806 49	1,548 51	
		5,140 00	478 33	3,734 97	1,405 03	
		15 00		4 50	10 50	
		200 00		67 02	132 98	
		50,373 33	3,486 45	36,561 04	13,812 29	
		47,158 33	3,310 20	34,487 08	12,671 25	
		865 00		250 65	614 35	
		150 00		45 00	105 00	
		1,600 00	126 25	1,328 31	271 69	
		600 00	50 00	450 00	150 00	
		82,410 00	6,554 12	60,849 16	21,560 84	
		71,750 00	5,827 36	53,128 40	18,621 60	
		3,060 00	51 85	1,901 65	1,158 35	
		100 00		100 00		
		2,500 00	421 74	2,320 08	179 92	
		5,000 00	253 17	3,399 03	1,600 97	
		\$1,150,051 66	\$86,268 69	\$848,789 23	\$301,262 43	

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriation 1932.
<i>Brought forward</i>				\$1,150,051 66
City Council Proceedings.....				12,750 00
Service other than personal.....				12,750 00
City Debt Requirements:				
Sinking Funds.....				168,033 00
Interest.....	\$203,866 44	\$20,272 34		3,799,695 28
City Documents.....		9 00		30,000 00
Service other than personal.....		9 00		30,000 00
City Planning Board.....				26,900 00
Personal service.....				17,400 00
Service other than personal.....				1,300 00
Equipment.....				250 00
Supplies.....				450 00
Miscellaneous.....				7,500 00
Collecting Department:				
Department expenses.....				205,245 00
Personal service.....				140,000 00
Service other than personal.....				40,245 00
Supplies.....				25,000 00
Water Division.....				78,534 12
Personal service.....				64,479 12
Service other than personal.....				1,095 00
Supplies.....				12,060 00
Special items.....				900 00
Election Department.....				284,422 00
Personal service.....				207,727 00
Service other than personal.....				63,060 00
Equipment.....				3,370 00
Supplies.....				8,625 00
Materials.....				1,640 00
Finance Commission.....				50,000 00
Personal service.....				34,650 00
Service other than personal.....				7,225 00
Equipment.....				325 00
<i>Carried forward</i>	\$203,866 44	\$20,281 34		\$5,805,631 1

AUDITOR'S MONTHLY EXHIBIT.

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Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$1,150,051 66	\$86,268 69	\$848,789 23	\$301,262 43	
		12,750 00	1,334 99	9,777 47	2,972 53	
		12,750 00	1,334 99	9,777 47	2,972 53	
		168,033 00			168,033 00	
		4,023,834 06		1,823,095 80	2,200,738 26	
		30,009 00	3,970 83	23,686 62	6,322 38	
		30,009 00	3,970 83	23,686 62	6,322 38	
		26,900 00	1,700 68	16,837 95	10,062 05	
		17,400 00	1,334 76	12,575 03	4,824 97	
		1,300 00	31 71	290 27	1,009 73	
		250 00	27 48	151 81	98 19	
		450 00	45 77	247 88	202 12	
		7,500 00	260 96	3,572 96	3,927 04	
		205,245 00	14,260 58	123,288 25	81,956 75	
		140,000 00	10,343 70	100,684 73	39,315 27	
\$300 00		40,545 00	104 00	1,867 15	38,677 85	
	\$300 00	24,700 00	3,812 88	20,736 37	3,963 63	
		78,534 17	5,159 29	53,059 04	25,475 13	
		64,479 17	4,865 45	45,420 59	19,058 58	
		1,095 00	103 90	667 70	427 30	
		12,060 00	114 94	6,295 75	5,764 25	
		900 00	75 00	675 00	225 00	
		284,422 00	47,413 70	168,891 41	115,530 59	
		207,727 00	13,822 80	122,605 92	85,121 08	
		63,060 00	31,725 77	37,983 84	25,076 16	
		3,370 00	34 20	1,880 45	1,489 55	
		8,625 00	1,790 11	5,355 27	3,269 73	
		1,640 00	40 82	1,065 93	574 07	
		50,000 00	3,916 99	36,237 79	13,762 21	
		34,650 00	2,749 12	25,542 64	9,107 36	
		7,225 00	623 52	5,278 58	1,946 42	
		325 00		264 75	60 25	
		\$6,029,778 89	\$164,025 75	\$3,103,663 56	\$2,926,115 33	

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
<i>Brought forward</i>	\$203,866 44	\$20,281 34	.....	\$5,805,631
Finance Commission:				
Supplies.....				650 00
Miscellaneous.....				7,150 00
Fire Department:				
Department expenses.....				4,490,688 30
Personal service.....				3,645,404 30
Service other than personal.....				123,184 00
Equipment.....				181,300 00
Supplies.....				123,500 00
Materials.....				59,000 00
Special items.....				358,300 00
Wire Division.....				103,435 00
Personal service.....				97,100 00
Service other than personal.....				3,800 00
Equipment.....				175 00
Supplies.....				2,360 00
Materials.....				20 00
Health Department.....				1,071,273 30
Personal service.....				765,188 30
Service other than personal.....				239,850 00
Equipment.....				3,950 00
Supplies.....				42,600 00
Materials.....				375 00
Special items.....				4,310 00
Miscellaneous.....				15,000 00
Hospital Department:				
Department expenses.....		2,399 90		3,032,379 00
Personal service.....		200 00		1,803,944 00
Service other than personal.....				122,835 00
Equipment.....				133,700 00
Supplies.....		2,199 90		926,300 00
Materials.....				33,000 00
Special items.....				12,600 00
<i>Carried forward</i>	\$203,866 44	\$22,681 24	.....	\$14,503,427 00

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$6,029,778 89	\$164,025 75	\$3,103,663 56	\$2,926,115 33	
		650 00	11 02	257 21	392 79	
		7,150 00	533 33	4,894 61	2,255 39	
		4,490,688 38	342,166 04	3,148,030 67	1,342,657 71	
		3,645,404 38	275,136 09	2,630,494 28	1,014,910 10	
		123,184 00	11,266 19	66,356 37	56,827 63	
		181,300 00	14,050 83	73,778 48	107,521 52	
		123,500 00	5,965 52	74,498 80	49,001 20	
		59,000 00	5,795 67	33,582 89	25,417 11	
		358,300 00	29,951 74	269,319 85	88,980 15	
		103,455 00	7,860 57	72,779 21	30,675 79	
		97,100 00	7,402 76	69,775 37	27,324 63	
		3,800 00	235 11	2,151 38	1,648 62	
		175 00			175 00	
		2,360 00	222 70	833 44	1,526 56	
		20 00		19 02	98	
		1,071,273 38	74,840 47	750,936 88	320,336 50	
		765,188 38	58,427 20	556,094 85	209,093 53	
		239,850 00	14,296 88	160,255 56	79,594 44	
		3,950 00	180 48	1,884 37	2,065 63	
		42,600 00	1,527 60	23,642 54	18,957 46	
		375 00	25	137 80	237 20	
		4,310 00	360 50	3,232 50	1,077 50	
		15,000 00	47 56	5,689 26	9,310 74	
		3,034,779 67	242,743 89	2,092,126 06	942,653 61	
\$6,320 00		1,810,464 77	141,144 12	1,318,660 55	491,804 22	
1,250 00		124,085 00	10,601 91	72,652 33	51,432 67	
9,491 00		143,191 00	10,627 57	92,435 13	50,755 87	
	\$17,061 00	911,438 90	73,485 42	577,867 24	333,571 66	
		33,000 00	6,241 87	22,096 00	10,904 00	
		12,600 00	643 00	8,414 81	4,185 19	
		\$14,729,975 32	\$831,636 72	\$9,167,536 38	\$5,562,438 94	

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
<i>Brought forward</i>	\$203,866 44	\$22,681 24	.....	\$14,503,427
Hospital Department:				
Sanatorium Division.....				644,973
Personal service.....				344,572
Service other than personal.....				37,931
Equipment.....				17,775
Supplies.....				229,125
Materials.....				5,450
Special items.....				10,120
Institutions Department:				
Central Office.....				50,857
Personal service.....				44,474
Service other than personal.....				5,323
Equipment.....				60
Supplies.....				1,000
Child Welfare Division.....				290,165
Personal service.....				36,850
Service other than personal.....				212,700
Equipment.....				35,600
Supplies.....				4,015
Special items.....				1,000
Rainsford Island, Care of.....				1,300
Long Island Hospital.....				742,920
Personal service.....				341,087
Service other than personal.....				39,783
Equipment.....				62,150
Supplies.....				275,900
Materials.....				23,200
Special items.....				800
Steamer "George A. Hibbard" and Launch "James J. Minot".....				43,261
Personal service.....				22,171
Service other than personal.....				15,290
<i>Carried forward</i>	\$203,866 44	\$22,681 24	.....	\$16,276,905

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$14,729,975 32	\$831,636 72	\$9,167,536 38	\$5,562,438 94	
		644,973 91	47,314 68	402,875 58	242,098 33	
		344,572 41	26,120 91	245,379 12	99,193 29	
		37,931 00	1,616 57	13,690 46	24,240 54	
		17,775 00	1,041 43	9,136 33	8,638 67	
		229,125 00	17,634 08	126,146 95	102,978 05	
		5,450 00	403 84	2,639 01	2,810 99	
		10,120 50	497 85	5,883 71	4,236 79	
		50,857 44	3,982 80	35,785 77	15,071 67	
		44,474 44	3,237 20	31,740 75	12,733 69	
		5,323 00	680 47	3,233 44	2,089 56	
		60 00		5 10	54 90	
		1,000 00	65 13	806 48	193 52	
		290,165 00	21,092 76	181,521 77	108,643 23	
		36,850 00	2,848 43	26,636 49	10,213 51	
		212,700 00	16,066 34	130,013 10	82,686 90	
		35,600 00	1,910 18	21,504 06	14,095 94	
		4,015 00	184 48	2,618 15	1,396 85	
		1,000 00	83 33	749 97	250 03	
		1,300 00	100 00	900 00	400 00	
		742,920 34	62,320 94	495,146 67	247,773 67	
\$29,000 00		370,087 34	30,392 54	267,499 61	102,587 73	
1,000 00		40,783 00	3,678 16	18,357 22	22,425 78	
		62,150 00	2,874 93	32,475 79	29,674 21	
	\$30,683 00	245,217 00	24,423 05	162,209 96	83,007 04	
		23,200 00	862 46	13,872 51	9,327 49	
683 00		1,483 00	89 80	731 58	751 42	
		43,261 52	3,589 42	26,283 21	16,978 31	
1,000 00		23,171 52	1,883 82	16,144 90	7,026 62	
	1,000 00	14,290 00	1,641 46	9,002 12	5,287 88	
		\$16,503,453 53	\$970,037 32	\$10,310,049 38	\$6,193,404 15	

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriation 1932.
<i>Brought forward</i>	\$203,866 44	\$22,681 24	.....	\$16,276,905
Institutions Department:				
Steamer "George A. Hibbard" and Launch "James J. Minot":				
Equipment.....				700 0
Supplies.....				4,200 0
Materials.....				900 0
Law Department.....				136,173 6
Personal service.....				130,067 5
Service other than personal.....				3,180 0
Equipment.....				650 0
Supplies.....				2,276 0
Library Department.....				1,168,155 0
Personal service.....				858,000 0
Service other than personal.....				78,340 0
Equipment.....				172,775 0
Supplies.....				39,440 0
Materials.....				19,600
Licensing Board.....				32,355 0
Personal service.....				25,500 0
Service other than personal.....				5,575 0
Equipment.....				35 0
Supplies.....				1,245 0
Market Department.....				17,303 3
Personal service.....				15,351 3
Service other than personal.....				1,662 0
Equipment.....				30 0
Supplies.....				250 0
Materials.....				10 0
Mayor:				
Office Expenses.....				95,440 0
Personal service.....				67,700 0
Service other than personal.....				6,540 0
Equipment.....				800 0
Supplies.....				5,400 0
Miscellaneous.....				15,000 0
<i>Carried forward</i>	\$203,866 44	\$22,681 24	.....	\$17,726,332

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$16,503,453 53	\$970,037 32	\$10,310,049 38	\$6,193,404 15	
		700 00	36 50	221 60	478 40	
		4,200 00	27 64	179 45	4,020 55	
		900 00		735 14	164 86	
		136,173 63	9,945 02	98,115 76	38,057 87	
		130,067 55	9,528 61	94,482 29	35,585 26	
		3,180 00	189 41	2,168 68	1,011 32	
		650 00	90 00	333 15	316 85	
		2,276 08	137 00	1,131 64	1,144 44	
		1,168,155 00	84,315 02	817,806 28	350,348 72	
		858,000 00	62,517 85	614,942 81	243,057 19	
	\$7,000 00	71,340 00	4,525 12	46,170 27	25,169 73	
\$8,000 00		180,775 00	11,935 58	121,333 63	59,441 37	
		39,440 00	3,876 71	23,016 32	16,423 68	
	1,000 00	18,600 00	1,459 76	12,343 25	6,256 75	
		32,355 00	2,416 44	23,273 07	9,081 93	
		25,500 00	1,999 12	18,893 43	6,606 57	
		5,575 00	413 73	3,454 16	2,120 84	
		35 00		17 60	17 40	
		1,245 00	3 59	907 88	337 12	
		17,303 33	1,300 49	12,414 05	4,889 28	
		15,351 33	1,183 36	11,241 92	4,109 41	
		1,662 00	117 13	1,039 31	622 69	
		30 00		9 86	20 14	
		250 00		122 96	127 04	
		10 00			10 00	
2,500 00		97,940 00	6,415 98	69,886 82	28,053 18	
		67,700 00	4,825 16	48,287 08	19,412 92	
2,500 00		9,040 00	256 01	6,649 62	2,390 38	
		800 00	120 15	250 75	549 25	
		5,400 00	84 30	4,316 35	1,083 65	
		15,000 00	1,130 36	10,383 02	4,616 98	
\$2,500 00		\$17,955,380 49	\$1,074,430 27	\$11,331,545 36	\$6,623,835 13	

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriation 1932.
<i>Brought forward</i>	\$203,866 44	\$22,681 24	.....	\$17,726,332 8
Mayor:				
Conventions and Entertainment of Dis- tinguished Guests.....				30,000 00
Municipal Advertising.....	919 98			
Public Celebrations.....		1,292 48		50,000 00
Tercentenary Celebration.....	14,361 46			
Park Department:				
Department expenses.....		100 00		1,541,829 1
Personal service.....		100 00		1,090,749 1
Service other than personal.....				201,620 00
Equipment.....				35,750 00
Supplies.....				120,150 00
Materials.....				55,600 00
Special items.....				6,460 00
Miscellaneous.....				31,500 00
Cemetery Division.....				166,779 09
Personal service.....				127,510 09
Service other than personal.....				21,714 00
Equipment.....				3,975 00
Supplies.....				9,930 00
Materials.....				3,500 00
Special items.....				150 00
Police Department.....				6,154,870 00
Personal service.....				5,240,625 00
Service other than personal.....				267,445 00
Equipment.....				212,300 00
Supplies.....				130,500 00
Special items.....				304,000 00
Public Buildings Department.....		60 00		560,310 51
Personal service.....				301,163 51
Service other than personal.....		60 00		175,920 00
Equipment.....				14,325 00
Supplies.....				41,305 00
Materials.....				3,500 00
Special items.....				24,097 00
<i>Carried forward</i>	\$219,147 88	\$24,133 72	.....	\$26,230,121 5

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
\$2,500 00	.....	\$17,955,380 49	\$1,074,430 27	\$11,331,545 36	\$6,623,835 13	
	\$2,500 00	27,500 00	2,303 71	12,872 74	14,627 26	
		919 98	.....	600 00	319 98	
		51,292 48	7,131 06	48,125 39	3,167 09	
		14,361 46	.....	1,823 50	12,537 96	
		1,541,929 11	134,177 06	1,209,665 43	332,263 68	
		1,090,849 11	101,090 98	922,946 96	167,902 15	
		201,620 00	18,475 34	128,652 84	72,967 16	
		35,750 00	2,232 47	21,981 18	13,768 82	
		120,150 00	6,417 18	75,773 23	44,376 77	
		55,600 00	4,562 41	45,762 05	9,837 95	
		6,460 00	393 00	4,092 31	2,367 69	
		31,500 00	1,005 68	10,456 86	21,043 14	
		166,779 09	10,407 02	99,054 65	67,724 44	
		127,510 09	9,288 84	82,232 61	45,277 48	
		21,714 00	147 70	5,751 66	15,962 34	
		3,975 00	645 20	1,901 11	2,073 89	
		9,930 00	40 52	7,237 51	2,692 49	
		3,500 00	284 76	1,839 76	1,660 24	
		150 00	.....	92 00	58 00	
		6,154,870 00	457,935 33	4,384,039 40	1,770,830 60	
		5,240,625 00	391,614 67	3,778,994 98	1,461,630 02	
		267,445 00	19,497 75	195,824 59	71,620 41	
		212,300 00	9,946 58	103,280 50	109,019 50	
		130,500 00	9,750 36	74,526 17	55,973 83	
		304,000 00	27,125 97	231,413 16	72,586 84	
		560,370 51	36,959 31	385,650 96	174,719 55	
		301,163 51	22,489 27	213,313 62	87,849 89	
		175,980 00	9,152 55	122,634 51	53,345 49	
		14,325 00	831 55	6,327 98	7,997 02	
		41,305 00	1,627 79	27,858 04	13,446 96	
		3,500 00	356 87	1,547 28	1,952 72	
		24,097 00	2,501 28	13,969 53	10,127 47	
\$2,500 00	\$2,500 00	\$26,473,403 12	\$1,723,343 76	\$17,473,377 43	\$9,000,025 69	

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriation 1932.
<i>Brought forward</i>	\$219,147 88	\$24,133 72	.....	\$26,230,121
Public Welfare Department:				
Central Office.....				9,229,245 7
Personal service.....				236,145 5
Service other than personal.....				17,618 7
Equipment.....				3,800 0
Supplies.....				34,175 0
Special items.....				8,937,506 4
Temporary Home.....				13,520 0
Personal service.....				5,750 0
Service other than personal.....				2,535 0
Equipment.....				440 0
Supplies.....				4,795 0
Wayfarers' Lodge.....				27,705 0
Personal service.....				6,270 0
Service other than personal.....				8,105 0
Equipment.....				4,400 0
Supplies.....				8,930 0
Public Works Department:				
Central Office.....				87,200 0
Personal service.....				83,900 0
Service other than personal.....				900 0
Equipment.....				50 0
Supplies.....				2,350 0
Bridge Service.....				447,899 8
Personal service.....				375,089 8
Service other than personal.....				36,615 0
Equipment.....				3,540 0
Supplies.....				6,305 0
Materials.....				21,500 0
Special items.....				4,850 0
Ferry Service.....				532,739 0
Personal service.....				384,298 0
Service other than personal.....				62,461 0
Equipment.....				2,050 0
Supplies.....				65,430 0
Materials.....				10,300 0
Special items.....				8,200 0
<i>Carried forward</i>	\$219,147 88	\$24,133 72	.....	\$36,568,431 0

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
\$2,500 00	\$2,500 00	\$26,473,403 12	\$1,723,343 76	\$17,473,377 43	\$9,000,025 69	
		9,229,245 72	799,037 98	7,378,631 63	1,850,614 09	
1,040 00	1,840 00	235,345 57	19,729 91	162,884 55	72,461 02	
1,840 00	1,040 00	18,418 75	1,760 78	14,002 01	4,416 74	
		3,800 00	140 78	2,990 10	809 90	
		34,175 00	2,456 60	18,213 29	15,961 71	
		8,937,506 40	774,949 91	7,180,541 68	1,756,964 72	
		13,520 00	1,117 77	9,206 96	4,313 04	
200 00		5,950 00	474 00	4,391 00	1,559 00	
500 00		3,035 00	308 44	2,061 90	973 10	
		440 00	7 00	75 10	364 90	
	700 00	4,095 00	328 33	2,678 96	1,416 04	
		27,705 00	1,795 61	17,151 69	10,553 31	
		6,270 00	364 52	3,437 94	2,832 06	
		8,105 00	599 51	5,747 96	2,357 04	
	500 00	3,900 00	173 76	2,144 96	1,755 04	
500 00		9,430 00	657 82	5,820 83	3,609 17	
		87,200 00	6,753 46	63,468 51	23,731 49	
		83,900 00	6,357 38	61,318 41	22,581 59	
		900 00	5 00	658 93	241 07	
		50 00	11 73	44 71	5 29	
		2,350 00	379 35	1,446 46	903 54	
		447,899 84	35,775 88	304,049 79	143,850 05	
		375,089 84	30,274 33	263,520 61	111,569 23	
		36,615 00	1,980 07	19,242 12	17,372 88	
		3,540 00	130 33	667 16	2,872 84	
		6,305 00	366 25	3,955 50	2,349 50	
		21,500 00	2,686 72	13,300 15	8,199 85	
		4,850 00	338 18	3,364 25	1,485 75	
		532,739 00	36,644 22	370,566 62	162,172 38	
		384,298 00	28,297 63	276,541 26	107,756 74	
		62,461 00	2,006 52	40,337 46	22,123 54	
		2,050 00	62 14	708 46	1,341 54	
		65,430 00	5,056 31	42,075 09	23,354 91	
		10,300 00	562 29	4,954 00	5,346 00	
		8,200 00	659 33	5,950 35	2,249 65	
\$2,500 00	\$2,500 00	\$36,811,712 68	\$2,604,468 68	\$25,616,452 63	\$11,195,260 05	

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
<i>Brought forward</i>	\$219,147 88	\$24,133 72	.....	\$36,568,431 00
Public Works Department:				1,012,728 00
Lighting Service.....				6,200 00
Personal service.....				1,004,703 00
Service other than personal.....				1,525 00
Equipment.....				300 00
Supplies.....				1,429,452 00
Paving Service.....				1,127,142 00
Personal service.....				65,260 00
Service other than personal.....				46,400 00
Equipment.....				46,550 00
Supplies.....				129,100 00
Materials.....				15,000 00
Special items.....				3,216,443 00
Sanitary Service.....				1,723,484 00
Personal service.....				1,235,659 00
Service other than personal.....				86,350 00
Equipment.....				95,100 00
Supplies.....				53,850 00
Materials.....				22,000 00
Special items.....				660,589 00
Sewer Service.....				430,289 00
Personal service.....				159,490 00
Service other than personal.....				15,660 00
Equipment.....				38,850 00
Supplies.....				13,300 00
Materials.....				3,000 00
Special items.....				
Water Service *				72,686 00
Registry Department.....				48,960 00
Personal service.....				20,226 00
Service other than personal.....				200 00
Equipment.....				3,300 00
Supplies.....				400,000 00
Reserve Fund.....				
Schools.....				
<i>Carried forward</i>	\$219,147 88	\$24,133 72	.....	\$43,360,330 00

* See pages 46 and 57.

¹ See page 22.

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
\$2,500 00	\$2,500 00	\$36,811,712 68	\$2,604,468 68	\$25,616,452 63	\$11,195,260 05	
		1,012,728 00	85,757 55	678,678 75	334,049 25	
		6,200 00	375 13	3,472 07	2,727 93	
		1,004,703 00	85,289 02	674,932 22	329,770 78	
		1,525 00	75 00	115 68	1,409 32	
		300 00	18 40	158 78	141 22	
		1,429,452 64	110,960 56	972,780 31	456,672 33	
		1,127,142 64	81,666 31	806,812 11	320,330 53	
6,000 00		71,260 00	5,828 47	35,421 37	35,838 63	
	6,000 00	40,400 00	1,208 92	15,329 61	25,070 39	
		46,550 00	3,125 11	27,713 68	18,836 32	
		129,100 00	18,013 00	77,684 96	51,415 04	
		15,000 00	1,118 75	9,818 58	5,181 42	
		3,216,443 72	242,423 97	2,211,480 08	1,004,963 64	
		1,723,484 72	127,717 34	1,244,151 41	479,333 31	
		1,235,659 00	104,863 16	828,938 13	406,720 87	
		86,350 00	1,329 67	36,698 88	49,651 12	
		95,100 00	5,854 55	60,824 35	34,275 65	
		53,850 00	1,159 23	26,260 98	27,589 02	
		22,000 00	1,500 02	14,606 33	7,393 67	
		660,589 00	47,205 21	432,972 49	227,616 51	
		430,289 00	31,178 90	312,489 42	117,799 58	
1,500 00		160,990 00	8,960 15	78,010 76	82,979 24	
	1,500 00	14,160 00	2,279 79	7,945 01	6,214 99	
		38,850 00	3,182 81	24,040 47	14,809 53	
		13,300 00	1,452 56	8,754 33	4,545 67	
		3,000 00	151 00	1,732 50	1,267 50	
		72,686 05	4,684 81	52,815 89	19,870 16	
		48,960 05	3,639 88	35,490 63	13,469 42	
		20,226 00	461 80	14,378 05	5,847 95	
		200 00			200 00	
		3,300 00	583 13	2,947 21	352 79	
		400,000 00	19,735 09	265,663 43	134,336 57	
\$2,500 00	\$2,500 00	\$43,603,612 09	\$3,115,235 87	\$30,230,843 58	\$13,372,768 51	

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
<i>Brought forward</i>	\$219,147 88	\$24,133 72	.....	\$43,360,330
Sinking Funds Department.....				2,933
Personal Service.....				2,433
Supplies.....				500
Soldiers' Relief Department.....				712,797
Personal service.....				75,220
Service other than personal.....				2,499
Supplies.....				2,500
Special items.....				632,578
Statistics Department.....				16,340
Personal service.....				15,300
Service other than personal.....				740
Equipment.....				125
Supplies.....				175
<i>City Record</i> , publication of.*				
Street Laying-Out Department.....				196,766
Personal service.....				185,900
Service other than personal.....				7,016
Equipment.....				750
Supplies.....				3,000
Materials.....				100
Supply Department.....				57,648
Personal service.....				38,295
Service other than personal.....				15,175
Equipment.....				178
Supplies.....				4,000
Treasury Department.....				77,300
Personal service.....				57,500
Service other than personal.....				12,800
Equipment.....				500
Supplies.....				6,500
Weights and Measures Department.....				51,269
Personal service.....				43,900
Service other than personal.....				4,584
Equipment.....				2,100
Supplies.....				685
	\$219,147 88	\$24,133 72	.....	\$44,475,384

* See pages 36 and 57.

Regular Appropriations.—Concluded.

Transfers to.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
\$2,500 00	\$2,500 00	\$43,603,612 09	\$3,115,235 87	\$30,230,843 58	\$13,372,768 51	
		2,933 03	201 00	2,247 80	685 23	
		2,433 03	201 00	1,816 00	617 03	
		500 00	.....	431 80	68 20	
		712,797 03	35,258 40	605,360 25	107,436 78	
		75,220 00	5,761 11	55,584 26	19,635 74	
		2,499 00	186 28	1,747 55	751 45	
		2,500 00	349 66	2,132 31	367 69	
		632,578 03	28,961 35	545,896 13	86,681 90	
		16,340 00	1,186 78	11,281 35	5,058 65	
		15,300 00	1,173 68	11,149 96	4,150 04	
		740 00	.....	47 10	692 90	
		125 00	10 80	37 18	87 82	
		175 00	2 30	47 11	127 89	
		196,766 00	12,758 91	132,034 24	64,731 76	
		185,900 00	11,833 72	126,088 43	59,811 57	
		7,016 00	524 50	3,900 65	3,115 35	
		750 00	.....	214 25	535 75	
		3,000 00	303 86	1,734 08	1,265 92	
		100 00	96 83	96 83	3 17	
		57,648 20	4,080 99	42,710 64	14,937 56	
		38,295 00	2,948 76	27,817 06	10,477 94	
		15,175 00	788 40	12,122 25	3,052 75	
		178 20	.....	131 63	46 57	
		4,000 00	343 83	2,639 70	1,360 30	
		77,300 30	5,416 98	56,965 95	20,334 35	
		57,500 30	4,376 80	41,603 28	15,897 02	
		12,800 00	756 25	10,205 60	2,594 40	
		500 00	.....	6 95	493 05	
		6,500 00	283 93	5,150 12	1,349 88	
		51,269 00	3,880 50	34,194 36	17,074 64	
		43,900 00	3,352 24	31,762 46	12,137 54	
		4,584 00	138 60	499 15	4,084 85	
		2,100 00	363 26	1,402 11	697 89	
		685 00	26 40	530 64	154 36	
\$2,500 00	\$2,500 00	\$44,718,665 65	\$3,178,019 43	\$31,115,638 17	\$13,603,027 48	

SCHOO

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriati 1932.
Schools:				
School Committee.....				\$15,025,416
Extended use of public schools.....				66,461
Pensions to teachers.....	\$87,715 01	\$85,451 52		
Physical education.....				278,714
School physicians and nurses.....				232,758
Americanization.....				42,675
Vocational guidance.....				56,897
Department of School Buildings:				
Department expenses.....	51,535 38			1,200,000
Land and buildings for schools.....	2,161,431 72		\$2,050,000 00	506,368
Sales of city property, schools, special fund....		24,410 49		
	\$2,300,682 11	\$109,862 01	\$2,050,000 00	\$17,409,293

APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$15,025,416 91	\$1,107,888 55	\$10,675,067 74	\$4,350,349 17	
		66,461 91	947 49	55,829 86	10,632 05	
		173,166 53	10,890 58	97,843 07	75,323 46	
		278,714 99	42,901 39	187,563 38	91,151 61	
		232,758 33	18,483 27	165,197 61	67,560 72	
		42,675 00	520 00	22,848 94	19,826 06	
		56,897 66	4,591 23	40,046 69	16,850 97	
		1,251,535 38	220,998 78	840,356 05	411,179 33	
\$24,410 49		4,742,210 50	219,730 13	2,416,450 57	2,325,759 93	\$920,000 00
	\$24,410 49					
\$24,410 49	\$24,410 49	\$21,869,837 21	\$1,626,951 42	\$14,501,203 91	\$7,368,633 30	\$920,000 00

COUNTY OF SUFFOLK

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriat- ions 1932.
Suffolk County Courthouse, Custodian				\$288,919
Personal service				182,063
Service other than personal				69,700
Equipment				11,100
Supplies				17,700
Materials				7,000
Special items				1,356
County Buildings				117,638
Personal service				80,498
Service other than personal				26,790
Equipment				5,875
Supplies				4,400
Materials				275
Jail				245,224
Personal service				145,143
Service other than personal				18,834
Equipment				7,000
Supplies				57,960
Materials				8,900
Special items				7,386
Supreme Judicial Court				60,183
Personal service				47,580
Service other than personal				9,453
Equipment				650
Supplies				1,200
Special items				1,300
Superior Court, Civil Session, General Expenses				596,856
Personal service				217,286
Service other than personal				364,385
Equipment				2,925
<i>Carried forward</i>				\$1,308,821

REGULAR APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
.....	\$288,919 83	\$20,239 22	\$222,720 32	\$66,199 51	
.....	182,063 50	13,696 48	131,832 56	50,230 94	
.....	69,700 00	5,735 92	62,953 26	6,746 74	
.....	11,100 00	417 05	8,538 60	2,561 40	
.....	17,700 00	261 38	12,089 39	5,610 61	
.....	7,000 00	15 73	6,288 21	711 79	
.....	1,356 33	112 66	1,018 30	338 03	
.....	117,638 00	7,005 64	82,809 92	34,828 08	
.....	80,498 00	5,839 99	55,958 57	24,539 43	
.....	26,790 00	1,019 02	22,908 88	3,881 12	
.....	5,675 00	128 90	2,119 18	3,555 82	
.....	4,400 00	6 03	1,777 51	2,622 49	
.....	275 00	11 70	45 78	229 22	
.....	245,224 32	19,346 74	168,799 89	76,424 43	
.....	145,143 82	11,731 60	105,804 11	39,339 71	
.....	18,834 00	1,915 40	14,120 48	4,713 52	
.....	7,000 00	58 75	1,769 92	5,230 08	
.....	57,960 00	4,554 70	34,967 57	22,992 43	
.....	8,900 00	480 53	6,569 96	2,330 04	
.....	7,386 50	605 76	5,567 85	1,818 65	
.....	60,183 75	4,567 08	46,391 53	13,792 22	
.....	47,580 00	3,964 95	35,685 00	11,895 00	
.....	9,453 75	221 44	8,431 19	1,022 56	
.....	650 00	12 00	422 00	228 00	
.....	1,200 00	260 36	878 34	321 66	
.....	1,300 00	108 33	975 00	325 00	
.....	596,856 00	34,636 18	431,545 49	165,310 51	
.....	217,286 00	17,599 03	158,060 13	59,225 87	
.....	364,385 00	16,552 70	263,254 85	101,130 15	
.....	2,925 00	37 25	1,317 75	1,607 25	
.....	\$1,308,821 90	\$85,794 86	\$952,267 15	\$356,554 75	

County of Suffo

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriatic 1932.
<i>Brought forward</i>				\$1,308,821
Superior Court, Civil Session, General Expenses:				
Supplies.....				5,200 0
Special items.....				7,060 0
Superior Court, Civil Session, Clerk's Office.....				170,204 8
Personal service.....				139,747 2
Service other than personal.....				16,800 0
Equipment.....				1,100 0
Supplies.....				10,000 0
Special items.....				2,557 6
Superior Court, Criminal Session.....				549,493 0
Personal service.....				233,956 0
Service other than personal.....				290,875 0
Equipment.....				900 0
Supplies.....				14,500 0
Special items.....				8,062 0
Miscellaneous.....				1,200 0
Probate Court.....				24,599 0
Personal service.....				8,324 0
Service other than personal.....				7,700 0
Equipment.....				575 0
Supplies.....				8,000 0
Municipal Court, City of Boston.....				443,379 3
Personal service.....				401,284 3
Service other than personal.....				16,020 0
Equipment.....				2,500 0
Supplies.....				16,075 0
Special items.....				3,500 0
Miscellaneous.....				4,000 0
Municipal Court, Charlestown District.....				34,088 4
Personal service.....				29,288 4
Service other than personal.....				2,065 0
Equipment.....				155 0
Supplies.....				1,555 0
Special items.....				1,000 0
Miscellaneous.....				25 0
<i>Carried forward</i>				\$2,530,586 5

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$1,308,821 90	\$85,794 86	\$952,267 15	\$356,554 75	
		5,200 00	33 20	4,201 05	998 95	
		7,060 00	414 00	4,711 71	2,348 29	
		170,204 83	12,575 36	113,883 55	56,321 28	
		139,747 23	11,707 48	99,118 97	40,628 26	
		16,800 00	46 60	5,705 11	11,094 89	
		1,100 00	12 00	44 00	1,056 00	
		10,000 00	596 15	7,097 30	2,902 70	
		2,557 60	213 13	1,918 17	639 43	
		549,493 00	37,948 62	385,916 45	163,576 55	
		233,956 00	18,278 88	170,129 57	63,826 43	
		290,875 00	17,905 51	197,973 83	92,901 17	
		900 00		882 95	17 05	
		14,500 00	1,014 23	10,042 44	4,457 56	
		8,062 00	671 84	6,046 56	2,015 44	
		1,200 00	78 16	841 10	358 90	
		24,599 00	2,163 58	18,806 73	5,792 27	
		8,324 00	693 66	6,242 94	2,081 06	
		7,700 00	1,133 37	5,553 49	2,146 51	
		575 00	8 00	282 12	292 88	
		8,000 00	328 55	6,728 18	1,271 82	
		443,379 34	34,758 29	315,811 49	127,567 85	
	\$500 00	400,784 34	32,029 05	290,404 69	110,379 65	
\$500 00		16,520 00	1,179 41	10,109 33	6,410 67	
		2,500 00	108 50	771 78	1,728 22	
		16,075 00	965 93	10,184 15	5,890 85	
		3,500 00	165 50	1,849 24	1,650 76	
		4,000 00	309 90	2,492 30	1,507 70	
		34,088 45	3,194 95	24,514 36	9,574 09	
		29,288 45	2,755 57	21,558 69	7,729 76	
		2,065 00	179 20	1,255 60	809 40	
		155 00	35 00	107 00	48 00	
		1,555 00	141 85	843 10	711 90	
		1,000 00	83 33	749 97	250 03	
		25 00			25 00	
		\$2,530,586 52	\$176,435 66	\$1,811,199 73	\$719,386 79	

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
<i>Brought forward</i>				\$2,530,586
East Boston District Court.....				32,691
Personal service.....				27,718
Service other than personal.....				2,211
Equipment.....				633
Supplies.....				1,828
Miscellaneous.....				300
Municipal Court, South Boston District.....				28,811
Personal service.....				24,763
Service other than personal.....				1,603
Equipment.....				291
Supplies.....				630
Special items.....				1,343
Miscellaneous.....				180
Municipal Court, Dorchester District.....				42,333
Personal service.....				35,410
Service other than personal.....				1,348
Equipment.....				25
Supplies.....				1,800
Special items.....				3,450
Miscellaneous.....				300
Municipal Court, Roxbury District.....				98,832
Personal service.....				86,002
Service other than personal.....				4,916
Equipment.....				350
Supplies.....				3,064
Special items.....				3,000
Miscellaneous.....				1,500
Municipal Court, West Roxbury District.....				35,424
Personal service.....				30,839
Service other than personal.....				2,235
Supplies.....				850
Special items.....				1,250
Miscellaneous.....				250
Municipal Court, Brighton District.....				21,171
Personal service.....				18,333
Service other than personal.....				1,212
<i>Carried forward</i>				\$2,789,851

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$2,530,586 52	\$176,435 66	\$1,811,199 73	\$719,386 79	
		32,691 15	2,968 20	24,588 45	8,102 70	
		27,718 35	2,544 78	21,046 31	6,672 04	
		2,211 80	182 08	1,470 76	741 04	
		633 00	45 00	586 50	46 50	
		1,828 00	173 24	1,263 12	564 88	
		300 00	23 10	221 76	78 24	
		28,811 95	2,642 29	21,606 67	7,205 28	
		24,763 70	2,399 83	18,889 88	5,873 82	
		1,603 50	108 06	1,226 65	376 85	
		291 00		188 00	103 00	
		630 00	44 07	433 52	196 48	
		1,343 75	83 33	749 97	593 78	
		180 00	7 00	118 65	61 35	
		42,333 73	3,651 37	31,370 13	10,963 60	
		35,410 73	3,114 45	26,522 45	8,888 28	
		1,348 00	95 63	891 19	456 81	
		25 00		24 00	1 00	
		1,800 00	130 89	1,120 44	679 56	
		3,450 00	287 50	2,587 50	862 50	
		300 00	22 90	224 55	75 45	
		98,832 40	7,944 28	68,501 96	30,330 44	
		86,002 40	7,218 24	60,144 73	25,857 67	
		4,916 00	255 45	3,217 06	1,698 94	
		350 00	58 50	268 25	81 75	
		3,064 00	67 00	1,707 60	1,356 40	
		3,000 00	250 00	2,249 99	750 01	
		1,500 00	95 09	914 33	585 67	
		35,424 22	3,005 24	25,887 62	9,536 60	
		30,839 22	2,614 52	22,501 54	8,337 68	
		2,235 00	186 86	1,524 06	710 94	
		850 00	72 20	697 58	152 42	
		1,250 00	104 16	937 44	312 56	
		250 00	27 50	227 00	23 00	
		21,171 05	1,742 95	14,804 83	6,366 22	
		18,333 55	1,538 76	12,785 56	5,547 99	
		1,212 50	134 60	947 96	264 54	
		\$2,789,851 02	\$198,389 99	\$1,997,959 39	\$791,891 63	

County of Suffo

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriatio 1932.
<i>Brought forward</i>				\$2,789,851
Municipal Court, Brighton District:				
Equipment.....				300 0
Supplies.....				1,050 0
Miscellaneous.....				275 0
Boston Juvenile Court.....				29,365 1
Personal service.....				25,640 1
Service other than personal.....				2,250 0
Equipment.....				75 0
Supplies.....				700 0
Miscellaneous.....				700 0
District Court of Chelsea.....				41,378 3
Personal service.....				33,793 3
Service other than personal.....				5,460 0
Equipment.....				150 0
Supplies.....				1,725 0
Miscellaneous.....				250 0
Registry of Deeds.....				184,624 9
Personal service.....				177,705 9
Service other than personal.....				2,519 0
Equipment.....				200 0
Supplies.....				4,200 0
Index Commissioners.....				24,772 4
Personal service.....				23,586 4
Service other than personal.....				186 0
Supplies.....				1,000 0
Insanity Cases.....				32,110 0
Service other than personal.....				32,075 0
Supplies.....				35 0
Land Court.....				5,960 0
Service other than personal.....				885 0
Equipment.....				75 0
Supplies.....				5,000 0
<i>Carried forward</i>				\$3,108,061 8

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1930.	Balances Unexpended.	Loans authorized but not issued.
		\$2,789,851 02	\$198,389 99	\$1,997,959 39	\$791,891 63	
		300 00	12 00	123 00	177 00	
		1,050 00	18 29	729 41	320 59	
		275 00	39 30	218 90	56 10	
		29,365 10	2,607 26	20,943 54	8,421 56	
		25,640 10	2,348 31	19,028 00	6,612 10	
		2,250 00	131 21	1,026 96	1,223 04	
		75 00	29 60	48 60	26 40	
		700 00	38 75	387 33	312 67	
		700 00	59 39	452 65	247 35	
		41,378 35	3,408 29	27,727 94	13,650 41	
		33,793 35	2,780 88	23,879 24	9,914 11	
		5,460 00	378 81	2,576 87	2,883 13	
		150 00	12 00	113 51	36 49	
		1,725 00	224 20	1,015 47	709 53	
		250 00	12 40	142 85	107 15	
		184,624 92	13,932 90	121,758 18	62,866 74	
		177,705 92	13,507 25	117,590 54	60,115 38	
		2,519 00	252 32	1,181 80	1,337 20	
		200 00			200 00	
		4,200 00	173 33	2,985 84	1,214 16	
		24,772 48	2,019 93	17,232 15	7,540 33	
		23,586 48	1,875 60	16,780 83	6,805 65	
		186 00		15 50	170 50	
		1,000 00	144 33	435 82	564 18	
		32,110 00	2,419 04	22,875 94	9,234 06	
		32,075 00	2,419 04	22,875 94	9,199 06	
		35 00			35 00	
		5,960 00	605 37	2,981 17	2,978 83	
		885 00	39 60	362 83	522 17	
		75 00		34 50	40 50	
		5,000 00	565 77	2,583 84	2,416 16	
		\$3,108,061 87	\$223,382 78	\$2,211,478 31	\$896,583 56	

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriation 1932.
<i>Brought forward</i>				\$3,108,061
Medical Examinations:				
Medical Examiner Service, Northern Division,				26,100 00
Personal service.....				21,430 00
Service other than personal.....				3,510 00
Equipment.....				365 00
Supplies.....				775 00
Materials.....				20 00
Medical Examiner Service, Southern Division.				16,975 00
Personal service.....				12,150 00
Service other than personal.....				3,005 00
Equipment.....				1,005 00
Supplies.....				815 00
Associate Medical Examiner Service, Northern Division.....				2,005 00
Personal service.....				1,330 00
Service other than personal.....				615 00
Supplies.....				60 00
Associate Medical Examiner Service, Southern Division.....				1,980 00
Personal service.....				1,300 00
Service other than personal.....				515 00
Equipment.....				120 00
Supplies.....				45 00
Miscellaneous Expenses:				
Auditing Department.....				930 00
Personal service.....				880 00
Supplies.....				50 00
Budget Department.....				1,400 00
Personal service.....				1,200 00
Supplies.....				200 00
Collecting Department.....				1,400 00
Personal service.....				1,400 00
Sheriff.....				4,200 00
Personal service.....				4,000 00
Service other than personal.....				200 00
Treasury Department.....				5,856 67
Personal service.....				5,806 67
Supplies.....				50 00
<i>Carried forward</i>				\$3,168,908 54

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$3,108,061 87	\$223,382 78	\$2,211,478 31	\$896,583 56	
		26,100 00	2,064 98	18,366 85	7,733 15	
		21,430 00	1,794 27	15,833 60	5,596 40	
		3,510 00	179 49	2,033 36	1,476 64	
		365 00	5 25	31 85	333 15	
		775 00	85 25	465 62	309 38	
		20 00	72	2 42	17 58	
		16,975 00	1,272 15	11,681 15	5,293 85	
		12,150 00	1,012 49	9,112 48	3,037 52	
		3,005 00	164 37	1,730 70	1,274 30	
		1,005 00	3 00	176 41	828 59	
		815 00	92 29	661 56	153 44	
		2,005 00	249 56	1,510 71	494 29	
		1,330 00	122 71	1,022 66	307 34	
		615 00	124 00	451 00	164 00	
		60 00	2 85	37 05	22 95	
		1,980 00	93 34	1,422 96	557 04	
		1,300 00	83 34	950 00	350 00	
		515 00	5 00	327 50	187 50	
		120 00		114 05	5 95	
		45 00	5 00	31 41	13 59	
		930 00	74 00	701 80	228 20	
		880 00	74 00	660 00	220 00	
		50 00		41 80	8 20	
		1,400 00	92 04	897 61	502 39	
		1,200 00	92 04	874 38	325 62	
		200 00		23 23	176 77	
		1,400 00	116 66	1,049 98	350 02	
		1,400 00	116 66	1,049 98	350 02	
		4,200 00	333 34	3,200 00	1,000 00	
		4,000 00	333 34	3,000 00	1,000 00	
		200 00		200 00		
		5,856 67	444 67	4,123 62	1,733 05	
		5,806 67	444 67	4,103 27	1,703 40	
		50 00		20 35	29 65	
		\$3,168,908 54	\$228,123 52	\$2,254,432 99	\$914,475 55	

County of Suffolk

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriati- on 1932.
<i>Brought forward</i>				\$3,168,908
County Debt Requirements:				
Sinking Funds.....				8,049
Serial Loans.....				87,000
Interest.....				67,421
Penal Institutions Department:				
Office Expenses.....				37,592
Personal service.....				35,555
Service other than personal.....				837
Equipment.....				200
Supplies.....				1,000
House of Correction.....				496,323
Personal service.....				186,112
Service other than personal.....				34,761
Equipment.....				43,550
Supplies.....				163,100
Materials.....				21,800
Special items.....				47,000
Steamer "Michael J. Perkins".....				77,933
Personal service.....				40,733
Service other than personal.....				28,000
Equipment.....				1,500
Supplies.....				7,100
Materials.....				600
Granite Avenue Bridge.....				4,816
Personal service.....				2,706
Service other than personal.....				2,015
Equipment.....				5
Supplies.....				40
Materials.....				50
				\$3,948,045

Regular Appropriations.—Concluded.

Transfers to.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$3,168,908 54	\$228,123 52	\$2,254,432 99	\$914,475 55	
		8,049 00			8,049 00	
		87,000 01	18,000 00	58,000 01	29,000 00	
		67,421 25		36,312 50	31,108 75	
\$300 00		37,892 85	2,999 01	27,186 00	10,706 85	
		35,555 35	2,738 64	25,872 43	9,682 92	
300 00		1,137 50	47 10	529 94	607 56	
		200 00	17 02	28 51	171 49	
		1,000 00	196 25	755 12	244 88	
	\$300 00	496,023 32	42,184 27	314,247 62	181,775 70	
		186,112 32	14,843 57	133,228 22	52,884 10	
5,000 00		39,761 00	2,456 72	17,452 81	22,308 19	
	300 00	43,250 00	6,107 16	27,935 94	15,314 06	
	5,000 00	158,100 00	12,570 78	84,984 11	73,115 89	
		21,800 00	2,651 81	17,636 77	4,163 23	
		47,000 00	3,554 23	33,009 77	13,990 23	
		77,933 33	4,163 46	41,953 15	35,980 18	
		40,733 33	3,286 09	28,599 15	12,134 18	
		28,000 00	617 45	6,415 10	21,584 90	
		1,500 00	9 00	149 40	1,350 60	
		7,100 00	6 22	6,414 63	685 37	
		600 00	244 70	374 87	225 13	
		4,816 70	277 40	2,920 47	1,896 23	
		2,706 70	277 10	2,000 24	706 46	
		2,015 00	30	895 81	1,119 19	
		5 00			5 00	
		40 00		24 42	15 58	
		50 00			50 00	
\$300 00	\$300 00	\$3,948,045 00	\$295,747 66	\$2,735,052 74	\$1,212,992 26	

LOAN, REVENUE AND

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
City Loans, Redemption of.....	\$12,800 00	†\$3,756,873 17	.....	\$5,153,041
Payments to date:				
Redemption of City Debt proper.....	\$6,329,301 00			
Redemption of Rapid Transit debt.....				
Redemption of Hyde Park water debt.....	16,000 00			
Assessing Department:				
Valuation Survey.....	11,917 67			
Boston Retirement Board:				
Pension Accumulation Fund.....		120,534 06		2,145,465
Boston Traffic Commission:				
Automatic Traffic Control Signals in Suburban Sections.....	55,390 83			
Automatic Traffic Signal System.....	16,475 60		\$16,000 00	
Automatic Traffic Signal System on Common- wealth Avenue from Arlington Street to Governor Square.....			30,000 00	
Automatic Traffic Signal System on Massa- chusetts Avenue from Tremont Street to Harvard Bridge.....	21,064 10			
City Record, Publication of *.....	4,629 87	14,586 11		
Damages by Dogs, etc.....		421 00		
Dillaway House, Relocation and Restoration of..				15,000 00
Fire Department:				
Fire Station, Brighton.....				
New Fire Boat.....	35,206 24			
New Fire Stations and Additions to and Im- provement of Existing Fire Stations.....			140,000 00	
New Fire Station, South Boston District.....	61,686 17			
Hospital Department:				
Burnham Memorial Building, Remodeling, etc.,	1,581 09			
Children's Pavilion.....	214,133 72		272,000 00	
Children's Pavilion, Furnishings and Equipping,				
Hospital Buildings, Plans, etc.....	41,723 85		65,000 00	
Carried forward.....	\$476,609 14	\$3,892,414 34	\$523,000 00	\$7,313,506 4

* See page 56.

† \$16,000 received from Water Service to pay Hyde Park Water Debt.

SPECIAL APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
	\$7,750 80	\$8,914,963 86		\$6,345,301 00	\$2,569,662 86	
			\$598,501 00			
		11,917 67		10,462 00	1,455 67	
		2,265,999 06		120,534 06	2,145,465 00	
		55,390 83		13,340 63	42,050 20	
		32,475 60		26,563 09	5,912 51	
		30,000 00		435 65	29,564 35	\$95,000 00
		21,064 10		20,889 72	174 38	
		19,215 98	1,755 43	17,474 03	1,741 95	
		421 00		421 00		
		15,000 00	1,990 35	5,825 64	9,174 36	
						9,000 00
		35,206 24		34,710 44	495 80	
		140,000 00	70 00	63,016 10	76,983 90	160,000 00
		61,686 17		59,021 30	2,664 87	
		1,581 09			1,581 09	84,000 00
		486,133 72	48,733 26	373,450 53	112,683 19	54,000 00
						65,000 00
		106,723 85	5,546 09	46,711 24	60,012 61	
	\$7,750 80	\$12,197,779 17	\$656,596 13	\$7,138,156 43	\$5,059,622 74	\$467,000 00

Loan, Revenue and Spec

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriati 1932.
<i>Brought forward</i>	\$476,609 14	\$3,892,414 34	\$523,000 00	\$7,313,506
Hospital Department:				
Kitchen Building, etc.....			150,000 00	
Kitchen Building, Equipment, etc.....				
Laundry Building.....			270,000 00	
Laundry Building, Equipment, etc.....				
New Administration Building, Furnishing and Equipping.....	7,300 24			
New Medical Pavilion, Furnishing and Equip- ping.....	469 42			
Old Laundry Building, Remodeling, etc.....				
Pathological Building.....			300,000 00	
Power Plant, Improvements, etc.....	2,751 81		240,000 00	
Purchase of Property.....				
Surgical Building, Furnishing and Equipping..	2,110 58			
Tunnel for Hospital Buildings.....			46,000 00	
Hospital Department, Sanatorium Division:				
Eliza Callahan Cleavland Fund.....		2,385 00		
New Buildings and Additions and Equipment and Furniture.....	40,083 68			
Institutions:				
For House of Correction, <i>see</i> County of Suffolk.				
Long Island, New Buildings and Additions and Equipment and Furniture.....	523 63			
Power Plant, Long Island Hospital, Alterations and Improvements.....	22,205 11			
Recreation Building, Long Island Hospital, Establishment of.....	166,168 40		25,000 00	
Library Department:				
Branch Libraries, Establishment of.....	121,557 95			
Central Library Building, Fireproofing, Im- provements, etc.....	16,912 10			
Central Library Building, Foundation Im- provements, etc.....	32,485 72			
Park Department:				
Airport, Improvements.....	327,286 47		320,000 00	
Almont Street Playground, Field House, Im- provement of Grounds, etc.....	3,322 80			
Amerena Park and Paris Street Playground, East Boston, Playground and Locker Build- ings.....	296 16			
American Legion Playground, East Boston, Improvements.....				
<i>Carried forward</i>	\$1,220,083 21	\$3,894,799 34	\$1,874,000 00	\$7,313,506

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
	\$7,750 80	\$12,197,779 17	\$656,596 13	\$7,138,156 43	\$5,059,622 74	\$467,000 00
		150,000 00		5,142 50	144,857 50	146,000 00
						46,000 00
		270,000 00	37,439 58	159,700 78	110,299 22	
			45,898 91	49,082 60	(\$49,082.60 to be provided for.)	
		7,300 24		2,287 56	5,012 68	125,000 00
		469 42			469 42	
						60,000 00
		300,000 00	22,145 09	22,756 09	277,243 91	350,000 00
		242,751 81	71,349 25	119,763 15	122,988 66	5,000 00
						1,000 00
		2,110 58			2,110 58	
		46,000 00	7,026 95	7,043 51	38,956 49	
		2,385 00	2,385 00	2,385 00		
		40,083 68	2,801 12	28,239 58	11,844 10	
	523 63					
	17,301 91	4,903 20		4,903 20		
\$17,825 54		208,993 94	9,207 46	177,116 68	31,877 26	
		121,557 95	414 71	103,741 19	17,816 76	
		16,912 10		387 30	16,524 80	
		32,485 72		12,737 76	19,747 96	
		647,286 47	2,753 59	527,674 38	119,612 09	530,000 00
		3,322 80			3,322 80	
		296 16			296 16	20,000 00
10,000 00		10,000 00		6,036 55	3,963 45	
27,825 54	\$25,576 34	\$14,304,638 24	\$858,017 79	\$8,367,154 26	\$5,986,566 58	\$1,750,000 00

Loan, Revenue and Spe

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriat 1932.
<i>Brought forward</i>	\$1,220,083 21	\$3,894,799 34	\$1,874,000 00	\$7,313,506
Park Department:				
Animals, Birds, etc.....	3,096 76	87 91		
Aquarium, Improvements, etc.....	2,598 82			
Arnold Arboretum, Improvements.....	1,814 57			
Barry Playground, Improvements, etc.....	5,343 27			
Billings Field, Improvements.....	347 86			
Boston Common and Public Garden, Improve- ments.....	5,171 09			
Carolina Avenue Playground.....	1,984 47			
Castle Island and Marine Park, Improvements, etc.....	68,146 98			
Charlestown Heights, Improvements, etc.....			25,000 00	
Christopher J. Lee Playground.....	815 23			
Columbus Park and Strandway, Improve- ments, etc.....	767 63			
Common and Parks in existence on January 12, 1887, Maintenance and Improvement of.....				
Dunbar Avenue Playground, Improvements, etc.....			40,000 00	
Fallon Field Playground, Additional Land and Construction.....	12,782 57			
Fallon Field Playground, Improvements, etc..			15,000 00	
Fens, Improvements.....	19,669 15			
Francis Parkman Playground, Improvements, etc.....	5,075 84			
Franklin Park, Improvements.....	153,374 98			
Granolithic Walks, Columbia Station to the Fens.....	1,283 38			
Highland Park, Improvements, etc.....	6,530 14			
James F. Healey Playground, Improvements..	16,623 01			
Jefferson School Playground, Locker Building, Grading, etc.....	2,733 36			
John J. Connolly Playground, Improvements, etc.....			20,000 00	
Longwood Park, Improvements, Roxbury....	252 65			
Madison Park, Improvements.....	2,167 20			
Marine Park, Improvements, etc.....	21,424 37			
Mary Hemenway Playground, Improvements..	6,339 58			
Maverick Square Improvements, East Boston,	1,006 45			
McConnell Park Playground, Improvements, etc.....			30,000 00	
<i>Carried forward</i>	\$1,559,432 57	\$3,894,887 25	\$2,004,000 00	\$7,313,506

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
\$27,825 54	\$25,576 34	\$14,304,638 24	\$858,017 79	\$8,367,154 26	\$5,986,566 58	\$1,750,000 00
		3,184 67	125 00	2,591 22	593 45	
		2,598 82		801 86	1,796 96	
		1,814 57		1,142 46	672 11	
		5,343 27		1,798 18	3,545 09	
		347 86			347 86	
		5,171 09		5,170 12	97	
		1,984 47		74 00	1,910 47	
20,803 12		88,950 10	1,472 07	67,690 20	21,259 90	
		25,000 00		11,657 61	13,342 39	
		815 23			815 23	
		767 63		38 24	729 39	
84,000 00		84,000 00			84,000 00	
2,976 30		42,976 30	309 00	39,218 32	3,757 98	
		12,782 57		11,991 34	791 23	
		15,000 00	1,915 52	14,207 01	792 99	
		19,669 15		19,400 18	268 97	
		5,075 84		335 00	4,740 84	
		153,374 98	6,361 70	57,658 66	95,716 32	
		1,283 38			1,283 38	
		6,530 14		207 90	6,322 24	
		16,623 01	660 00	1,835 00	14,788 01	
		2,733 36		2,733 36		
		20,000 00	3,233 72	13,346 98	6,653 02	
		252 65			252 65	
		2,167 20		865 00	1,302 20	
	20,803 12	621 25		621 25		
		6,339 58		5,848 11	491 47	
		1,006 45		650 00	356 45	
		30,000 00		8,279 09	21,720 91	
135,604 96	\$46,379 46	\$14,861,051 81	\$872,094 80	\$8,635,315 35	\$6,274,819 06	\$1,750,000 00

Loan, Revenue and Spe

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriat- ions 1932.
<i>Brought forward</i>	\$1,559,432 57	\$3,894,887 25	\$2,004,000 00	\$7,313,500 00
Park Department:				
Muddy River and Leverett Pond, Improve- ments.....	9,752 13			
North End Park, Bath House and Laundry Building and Equipment, etc.....	16,678 72			
Orient Heights Playground, Improvements....	193 25			
Park, Vicinity of Nashua and Leverett Streets...				
Playground, Brookside Avenue and Cornwall Street.....	748 75			
Playground, Clarendon Hills-Metropolitan Hill Section of Roslindale, Land and Construc- tion.....	30,000 00			
Playground, Columbia Road and Ceylon Street,	866 00			
Playground, Eagle Hill District, East Boston..	178 79			
Playground, Faneuil District, Brighton.....	4,803 79			
Playground, Fourth Section, East Boston, Land and Construction.....	14,675 00			
Playground, Germantown, West Roxbury Dis- trict, Land and Improvement.....			35,000 00	
Playground, Junction of Winthrop, Fairland and Moreland Streets, Land and Construc- tion.....	15,552 15			
Playground, Mattapan.....	247 41			
Playground, Parker Hill, Improvements, etc.,			20,000 00	
Playground, Rugby Section of Hyde Park, Land and Construction.....	30,000 00			
Playground, Saratoga and Bennington Streets,	755 86			
Playground, Vicinity of Dunbar Avenue.....	34,216 73			
Playground Purposes:				
Billings Field.....	1,358 31			
Prescott Square, Improvements.....	586 42			
Property, East Cottage, Pleasant and Pond Streets.....	1,251 47			
Public Golf Course.....	52,134 87			
Readville Playground, Improvements, etc....	1,640 18			
Reconstructing and Repairing Parkways and Roadways by Contract.....	14,871 80			43,500 00
Riverway, Improvements.....	4,721 70			
Rogers Park, Additional Land and Improve- ments.....	24,626 34			
Rogers Park, Improvements, etc.....			15,000 00	
<i>Carried forward</i>	\$1,819,292 24	\$3,894,887 25	\$2,074,000 00	\$7,357,006 00

appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
35,604 96	\$46,379 46	\$14,861,051 81	\$872,094 80	\$8,635,315 35	\$6,274,819 06	\$1,750,000 00
		9,752 13	.....	10 90	9,741 23	
		16,678 72	902 47	15,861 53	817 19	
		193 25	.....	.....	193 25	
		2,437 02	.....	2,437 02	(\$2,437.02 to be provided for)	70,000 00
		748 75	16 75	16 75	732 00	
		30,000 00	.....	.....	30,000 00	
		866 00	.....	.....	866 00	
		178 79	.....	.....	178 79	
		4,803 79	.....	2,482 96	2,320 83	
		14,675 00	.....	17,447 80	(\$2,772.80 to be provided for)	
		35,000 00	20,040 75	20,363 78	14,636 22	15,000 00
		15,552 15	.....	5,633 88	9,918 27	
		247 41	.....	.....	247 41	
		20,000 00	.....	12,341 53	7,658 47	
		30,000 00	.....	.....	30,000 00	
		755 86	.....	.....	755 86	
	2,976 30	31,240 43	.....	6,376 51	24,863 92	
		1,358 31	.....	.....	1,358 31	
		586 42	.....	.....	586 42	
		1,251 47	.....	.....	1,251 47	
		52,134 87	50 00	55,182 39	(\$3,047.52 to be provided for)	
		1,640 18	.....	.....	1,640 18	
		58,371 80	.....	12,940 81	45,430 99	
		4,721 70	.....	.....	4,721 70	
	8,612 55	16,013 79	.....	3,666 20	12,347 59	
8,612 55	.....	23,612 55	1,561 97	13,434 53	10,178 02	
44,217 51	\$57,968 31	\$15,231,435 18	\$897,103 76	\$8,803,511 94	\$6,485,263 18	\$1,835,000 00

Loan, Revenue and Sp

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
<i>Brought forward</i>	\$1,819,292 24	\$3,894,887 25	\$2,074,000 00	\$7,357,000 00
Park Department:				
Stanley A. Ringer Playground, Improvements,	22,066 22			
Tenean Beach, Purchase and Improvement of Beach Land.....	2,832 94			
Tercentenary Memorial, Gateway, etc.....	2,183 75			
Thomas Park, Improvements, South Boston..	13 90			
Washington Park, Improvements, Roxbury...	254 68			
Webster Avenue Playground, Improvements..	5,324 06			
William Amerena Playground, Improvements,	24,990 14			
William J. Barry Playground, Enlargement and Improvement.....	430 78			
William E. Carter Playground, Bleachers, etc.,	397 39			
William H. Garvey Playground, Improvements,	4,335 03			
Park Department, Cemetery Division:				
Mount Hope Cemetery, Extension and De- velopment of.....	665 77			
Printing Department *.....	301,647 15	363,592 41		
Printing Department Building.....				
Public Buildings Department:				
Courthouse, Brighton.....	5,885 33			
East Boston Courthouse and Police Station 7, Alterations and New Buildings.....	4,245 21			
Garage, Police Station 14.....	6,812 28			
New Police Stations and Additions to and Im- provement of Existing Police Stations.....	273,360 50		260,000 00	
Police Station 2, Building.....	8,195 92			
Public Welfare Department:				
New Charities Administration Building.....	49,021 92		60,000 00	
New Charities Administration Building, Fur- nishing and Equipping.....			15,000 00	
Public Works Department:				
Albany Street Bridge.....	18,135 88			
Bridges, Repairs, etc.....	15,193 70			60,000 00
Congress Street Bridge.....	1,549 18			
Morton Street Bridge.....	5,619 02			
Shawmut Avenue Bridge.....	18,912 68			
East Boston Ferry, two additional boats and other permanent improvements.....	54,078 43			
Ferry Improvements, etc.....	5,934 77			10,000 00
<i>Carried forward</i>	\$2,651,378 87	\$4,258,479 66	\$2,409,000 00	\$7,427,000 00

* See page 56.

appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
44,217 51	\$57,968 31	\$15,231,435 18	\$897,103 76	\$8,803,511 94	\$6,485,263 18	\$1,835,000 00
		22,066 22	3,063 52	20,444 25	1,621 97	
		2,832 94			2,832 94	16,000 00
		2,183 75			2,183 75	
		13 90			13 90	
		254 68			254 68	
		5,324 06	661 95	3,641 55	1,682 51	
	10,000 00	14,990 14		6,790 86	8,199 28	
		430 78			430 78	
		397 39			397 39	
		4,335 03		397 75	3,937 28	
		665 77			665 77	
	147,523 95	517,715 61	40,564 27	337,437 17	180,278 44	
47,523 95		147,523 95		147,523 95		
	1,825 32	4,060 01		3,532 08	527 93	40,000 00
1,825 32		6,070 53		6,070 53		
		6,812 28		5,165 16	1,647 12	
		533,360 50	41,547 10	343,238 32	190,122 18	140,000 00
		8,195 92			8,195 92	
		109,021 92		110,264 87	(\$1,242.95 to be provided for)	25,000 00
		15,000 00		5,488 22	9,511 78	
		18,135 88		9,090 78	9,045 10	
		75,193 70	2,096 34	13,385 54	61,808 16	
		1,549 18			1,549 18	
		5,619 02		5,216 94	402 08	
		18,912 68		15,209 74	3,702 94	
		54,078 43		189 01	53,889 42	
		15,934 77		10,224 25	5,710 52	
993,566 78	\$217,317 58	\$16,822,114 22	\$985,036 94	\$9,846,822 91	\$7,033,874 20	\$2,056,000 00

Loan, Revenue and Sp

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
<i>Brought forward</i>	\$2,651,378 87	\$4,258,479 66	\$2,409,000 00	\$7,427,000 00
Public Works Department:				
Granolithic Sidewalks.....	19,491 77	.....	.....	50,000 00
Reconstruction of Streets.....	273,996 32	173 24	500,000 00	.....
Reconstructing and Repairing Streets by Con- tract.....	3,010 21	.....	.....	.....
Snow Removal.....	.....	.....	.....	65,000 00
Street Signs.....	1,141 71	.....	.....	5,000 00
East Boston Pumping Station and Outlet.....	4,456 36	.....	.....	.....
Savin Hill Bay, Sewerage Works, etc.....	29,932 89	.....	40,000 00	.....
Sewerage Works.....	338,191 01	152 38	600,000 00	.....
High Pressure Fire System Extension.....	382 00	.....	.....	.....
High Pressure Fire Service, Extension of.....	47,007 90	75,000 00	.....	.....
Water Service *.....	425,469 76	†3,367,919 36	.....	.....
Rapid Transit:				
Rapid Transit Interest and Sinking Fund.....	539,050 02	1,198,320 66	.....	.....
Arlington Station.....	2,901 15	17 29	.....	.....
Boston Tunnel and Subway.....	62,203 48	371 38	.....	.....
Boylston Street Subway.....	1,528 47	8 45	.....	.....
Boylston Street Subway (Chapter 394, Acts 1930).....	74,204 83	17,108 92	900,000 00	.....
Cambridge Connection.....	2,245 48	12 90	.....	.....
Dorchester Rapid Transit.....	119,758 21	605 31	.....	.....
Dorchester Tunnel.....	5,802 33	30 99	.....	.....
East Boston Tunnel Alterations.....	86,789 93	347 50	.....	.....
East Boston Tunnel Alterations, Acts of 1924,	3,020 77	10 98	.....	.....
East Boston Tunnel Extension.....	12,368 11	36 59	.....	.....
Hyde Park Street Railway.....	542 48	.....	.....	.....
Tremont Street Subway, Alterations, Acts of 1924.....	6,082 32	3,674 27	.....	.....
Street Laying-Out Department:				
Highways, Making of.....	321,375 03	.....	820,000 00	.....
Payments to date:				
Street Construction.....	\$388,198 27	.....	.....	.....
Street Commissioners.....	91,323 57	.....	.....	.....
Land damages.....	209,892 73	.....	.....	.....
<i>Carried forward</i>	\$5,032,331 41	\$8,922,269 88	\$5,269,000 00	\$7,547,000 00

* See page 57.

† Income to amount of \$16,000 credited to City Loans, Redemption of, to pay Hyde Park Water D
\$75,000 to High Pressure Fire Service, Extension of, and \$78,534.17 to Collecting Department, Water Divisi

appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
93,566 78	\$217,317 58	\$16,822,114 22	\$985,036 94	\$9,846,822 91	\$7,033,874 20	\$2,056,000 00
		69,491 77	17,522 00	29,550 69	39,941 08	
		774,169 56	148,460 78	562,992 01	211,177 55	475,000 00
		3,010 21			3,010 21	
		65,000 00		54,524 14	10,475 86	
		6,141 71		1,490 03	4,651 68	
		4,456 36			4,456 36	
		69,932 89		52,382 36	17,550 53	
		938,343 39	82,205 47	726,440 21	211,903 18	400,000 00
		382 00			382 00	
		122,007 90		58,987 12	63,020 78	
7,750 80		3,801,139 92	153,383 67	1,196,403 93	1,604,735 99	
		1,737,370 68		1,064,460 64	672,910 04	
		2,918 44	49 86	1,346 78	1,571 66	
		62,574 86		114 24	62,460 62	
		1,536 92	3,300 80	14,050 48	(\$12,513.56 to be provided for)	
		991,313 75	49,691 23	1,314,464 59	(\$323,150.84 to be provided for)	
		2,258 38			2,258 38	
		120,363 52	289 08	18,479 66	101,883 86	
		5,833 32	24 93	1,990 15	3,843 17	
		87,137 43			87,137 43	
		3,031 75	35 29	788 63	2,243 12	
		12,404 70			12,404 70	
		542 48	118 12	118 12	424 36	
		9,756 59	61 61	4,403 26	5,353 33	
		1,141,375 03		689,414 57	451,960 46	750,000 00
			70,322 19			
			5,985 53			
			8,440 50			
01,317 58	\$217,317 58	\$26,854,607 78	\$1,524,928 00	\$15,639,224 52	\$11,609,630 55	\$3,681,000 00

Loan, Revenue and Spe

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriat 1932.
<i>Brought forward</i>	\$5,032,331 41	\$8,922,269 88	\$5,269,000 00	\$7,547,006
Street Laying-Out Department:				
Cambridge Street and Court Street.....	29,058 05	.....	.....	.....
Centre Street.....	342,583 03	.....	300,000 00	.....
Charles Street Widening, etc.....	174,195 99	.....	.....	.....
Dock Square and Faneuil Hall Square, Im- provement.....	14,964 58	.....	.....	.....
Hyde Park Avenue, from Ashland street to Hyde Park line.....	341 75	.....	.....	.....
Kneeland Street, Improvement.....	8,852 45	.....	.....	.....
Lowell Street, Nashua Street and Causeway Street.....	125,374 73	.....	.....	.....
Morton Street, Improvement.....	63,389 50	.....	.....	.....
North Beacon Street, Brighton.....	14,298 99	.....	.....	.....
Oakland and Ashland Streets, Improvement...	24,952 77	.....	.....	.....
River Street, Reconstruction.....	13,947 64	.....	.....	.....
St. Ann Street.....	46,141 21	.....	.....	.....
Street Widening and Extensions, Acts of 1929..	60,446 93	.....	.....	.....
Summer and L Streets, Widening and Con- struction of.....	49,958 43	.....	45,000 00	.....
Tremont Street, Improvement.....	25,040 20	.....	.....	.....
Temporary Loan.....	.....	.....	32,000,000 00	.....
Traffic Tunnel.....	538,050 71	132,415 16	5,500,000 00	.....
County of Suffolk:				
Jail Improvements.....	.....	.....	.....	.....
Social Law Library.....	.....	.....	.....	1,000
Penal Institutions Department:				
House of Correction:				
Machinery and Materials for Manufactur- ing.....	31,307 29	18,879 01	.....	.....
New Buildings.....	8,548 97	.....	.....	.....
	\$6,603,784 63	\$9,073,564 05	\$43,114,000 00	\$7,548,006
Less to be provided for.....	.....	.....	.....	.....

appropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
01,317 58	\$217,317 59	\$26,854,607 78	\$1,524,928 00	\$15,639,224 52	\$11,609,630 55	\$3,681,000 00
.....	29,058 05	22,933 81	6,124 24	600,000 00
.....	642,583 03	82,686 09	435,039 16	207,543 87	
.....	174,195 99	.....	151,691 30	22,504 69	
.....	14,964 58	.....	.....	14,964 58	
.....	341 75	.....	.....	341 75	
.....	8,852 45	8,852 45	17,000 00
.....	125,374 73	.....	.....	125,374 73	
.....	63,389 50	4,769 65	47,075 05	16,314 45	
.....	2,592 36	11,706 63	.....	.....	11,706 63
.....	24,952 77	.....	8,089 19	16,863 58	
2,592 36	16,540 00	.....	15,000 43	1,539 57	
.....	46,141 21	.....	.....	46,141 21	
.....	60,446 93	.....	3,383 86	57,063 07	
.....	94,958 43	2,905 43	90,149 82	4,808 61	
.....	25,040 20	125 00	125 00	24,915 20	
.....	32,000,000 00	.....	.....	32,000,000 00	
.....	6,170,465 87	212,309 82	5,277,303 18	893,162 69	
.....	17,000 00
.....	1,000 00	.....	.....	1,000 00	
.....	50,186 30	5,859 86	18,261 49	31,924 81	
.....	8,548 97	.....	.....	8,548 97	
.....	
03,909 94	\$219,909 94	\$66,423,355 17	\$1,833,583 85	\$21,708,276 81	\$45,109,325 65	\$4,298,000 00
.....	394,247 29	
.....	\$44,715,078 36	

TRUST FUNDS, ETC.

	Balances from 1931.	Revenue received du 1932.
Boston Retirement Board:		
Pension Accumulation Fund, Payments.....		\$618,98
Retirement Reserve Fund, Payments.....		106,61
Boston Sanatorium:		
Susan H. Leeds Bequest, Income.....	\$1,765 37	51
Cemetery Trust Funds, Income.....		14,75
Copenhagen Fund, Income.....	4,178 32	20
Fitzgerald Firemen's Gold Medal Fund, Income.....	290 75	3
Foss Flag Fund, Income.....	71 40	4
Franklin Fund.....	480 52	22
Franklin Union.....	1,078 28	48,37
Institutions Department:		
Sawyer Marcella Street Home Fund, Income.....	448 60	7
Library Department:		
Trust Funds, Income.....	49,805 86	20,13
James L. Whitney Bibliographical Account, Income.....	8,278 15	70
The Children's Fund, Income.....	3,988 16	3,55
Mary P. C. Cummings Trust Fund, Income.....	16,758 43	83
George F. Parkman Fund, Income.....		157,85
J. Harleston Parker Medal Fund, Income.....	105 75	8
Phillips Street Fund, Income.....	11,063 48	59
Police Charitable Fund, Income.....	6,450 79	4,72
Public Welfare Department Trust Funds, Income.....	4,716 57	.....
Randidge Trust Fund, Income.....	382 13	1,71
School Committee:		
Athletic Wearing Apparel Fund.....	3,536 17	.....
Bowdoin Dorchester School Fund, Income.....	952 61	19
Costello C. Converse School Fund.....		
Eastburn School Fund, Income.....	2,303 49	22
Franklin Medal Fund, Income.....	72 91	2
Gibson School Fund, Income.....	6,459 35	2,31
Horace Mann School Fund, Income.....	1,174 56	33
Peter P. F. Degrand School Fund, Income.....	944 04	58
Teachers' Waterston Fund, Income.....	1,426 50	18
Unemployment Relief Fund.....	5,661 05	2,064,07
Public Welfare Department.....	\$1,902,372 98	
Soldiers' Relief Department.....	84,262 00	
Walter Scott Medal for Valor Fund, Income.....	133 98	12
George Robert White Fund, Income.....	253,452 09	356,34
George Robert White Fund, Principal.....		50,00
	\$385,979 31	\$3,454,38

No further payments on account of George B. Hyde Bequest and Ellen C. Johnson Bequest be made and the amounts heretofore appearing in the above tabulation have been invested.

TRUST FUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1932.	Balances Unexpended.
		\$618,989 64	\$67,276 75	\$618,989 64	
		106,615 77	11,126 59	106,615 77	
		2,277 20	54 10	696 20	\$1,581 00
		14,753 92	921 00	14,584 00	169 92
		4,378 32		30 00	4,348 32
		320 75			320 75
		113 90		70 00	43 90
		701 17		381 06	320 11
		49,448 80	3,677 97	49,401 19	47 61
		518 60		177 02	341 58
		69,942 41	414 55	14,598 10	55,344 31
		8,978 15	275 00	2,095 42	6,882 73
		7,539 62		3,988 16	3,551 46
		17,589 82	150 00	1,936 50	15,653 32
	\$84,000 00	73,857 66		339 75	73,517 91
		189 50			189 50
		11,658 48			11,658 48
		11,176 07	626 50	5,631 30	5,544 77
		4,716 57			4,716 57
		2,097 13	744 73	2,087 50	9 63
		3,536 17			3,536 17
		1,143 87		80 69	1,063 18
		1 63			1 63
		2,524 74		700 00	1,824 74
		92 91		57 10	35 81
		8,769 66	43 66	2,097 81	6,671 85
		1,504 56		144 76	1,359 80
		1,526 67		9 06	1,517 61
		1,609 43			1,609 43
		2,069,738 58	207,408 00	1,986,634 98	83,103 60
		259 17		3 00	256 17
		609,796 73	204,563 29	471,351 86	* 138,444 87
		50,000 00		50,000 00	
	\$84,000 00	\$3,756,367 60	\$497,282 14	\$3,332,700 87	\$423,666 73

* Investments in addition to above, \$255,954.30.

REFUNDS, ETC.

OBJECTS.	Balances from 1931.	Revenue received during 1932.
Duplicates and Overpayments.....	\$183,307 54	\$18,9
Refunded Fees and Other Charges.....		
Refunded Ashes and Garbage Tickets.....		2
Refunded Ferry Service Tolls.....		
Refunded Interest.....		1
Refunded Licensing Board Permit.....		
Refunded Liquor License.....		
Refunded Milk License.....		
Refunded Motor Vehicle Excise Tax.....		9,7
Refunded Protested Assessments, Dock Square and Faneuil Hall Square.....		8
Refunded Protested Assessments, Street Construction.....		3,6
Refunded Protested Assessments, Stuart Street.....		5,1
Refunded Taxes.....		585,1
Refunded Wire Division Permit.....		
Residue from Tax Sales, etc.....	8,817 07	
Tax Titles.....	158 02	
County of Suffolk:		
Refunded Bail.....		3,4
Refunded Fines.....		
	\$192,282 63	\$627,5

RECAPITULATION.

	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
City of Boston Regular Appropriations.....	\$219,147 88	\$24,133 72		\$44,475,38
School Appropriations.....	2,300,682 11	109,862 01	\$2,050,000 00	17,409,29
County of Suffolk Regular Appropriation.....				3,948,04
Loan, Revenue and Special Appropriations....	6,603,784 63	9,073,564 05	43,114,000 00	7,548,00
Trust Funds, etc.....	385,979 31	3,454,388 29		
Refunds, etc.....	192,282 63	627,531 37		
	\$9,701,876 56	\$13,289,479 44	\$45,164,000 00	\$73,380,72
Less to be provided for.....				

REFUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1932.	Balances Unexpended.
		\$202,237 79	\$1,582 96	\$13,862 47	\$188,375 32
		99 34	15 39	99 34	
		248 36	16 63	248 36	
		17 08		17 08	
		149 58	6 66	149 58	
		36 00	6 00	36 00	
		38 52		38 52	
		9,750 10	104 38	9,750 10	
		867 60	867 60	867 60	
		3,640 00		3,640 00	
		5,150 08		5,150 08	
		585,108 81	18,294 08	585,108 81	
		15 75		15 75	
		8,817 07			8,817 07
		158 02			158 02
		3,479 90	245 00	3,479 90	
		\$819,814 00	\$21,138 70	\$622,463 59	\$197,350 41

RECAPITULATION.

Transfers to.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
2,500 00	\$2,500 00	\$44,718,665 65	\$3,178,019 43	\$31,115,638 17	\$13,603,027 48	
4,410 49	24,410 49	21,869,837 21	1,626,951 42	14,501,203 91	7,368,633 30	\$920,000 00
300 00	300 00	3,948,045 00	295,747 66	2,735,052 74	1,212,992 26	
3,909 94	219,909 94	66,423,355 17	1,833,583 85	21,708,276 81	45,109,325 65	4,298,000 00
	84,000 00	3,756,367 60	497,282 14	3,332,700 87	423,666 73	
		819,814 00	21,138 70	622,463 59	197,350 41	
1,120 43	\$331,120 43	\$141,536,084 63	\$7,452,723 20	\$74,015,336 09	\$67,914,995 83	\$5,218,000 00
					394,247 29	
					\$67,520,748 54	

TRANSFERS OF APPROPRIATIONS, 1932. EXCLUSIVE OF THOSE WITHIN DEPARTMENTS.

AUTHORITY.		From the Appropriation for	To the Appropriation for	Amounts.	Totals.
City Council Orders.	Acts of 1909, Chapter 486, Section 3.				
July 12, 1932..	Mayor, Conventions and Entertainment of Distinguished Guests.	Mayor, Office Expenses.	.....	\$2,500 00
July 12, 1932..	Penal Institutions Department, House of Correction.	Penal Institutions Department, Office Expenses.	.....	300 00
June 14, 1932..	Power Plant, Long Island Hospital, Alterations and Improvements.	Recreation Building, Long Island Hospital, Establishment of	\$17,301 91	
June 14, 1932..	Long Island, New Buildings and Additions and Equipment and Furniture.	Recreation Building, Long Island Hospital, Establishment of	523 63	
May 10, 1932..	William Amerena Playground, Improvements,	American Legion Playground, Improvements.	.....	17,825 54
June 9, 1932..	Marine Park, Improvements, etc.	Castle Island and Marine Park, Improvements, etc.	.....	10,000 00
June 9, 1932..	Playground, Vicinity of Dunbar Avenue.	Dunbar Avenue Playground, Improvements, etc.	.....	20,803 12
June 9, 1932..	Rogers Park, Additional Land and Improvements.	Rogers Park, Improvements, etc.	.....	2,976 30
Jan. 31, 1932..	Printing Department	Printing Department Building	\$34,687 48	8,612 55
Feb. 29, 1932..	Printing Department	Printing Department Building	34,063 78	
Mar. 31, 1932..	Printing Department	Printing Department Building	33,615 64	
Apr. 30, 1932..	Printing Department	Printing Department Building	15,554 26	
May 31, 1932..	Printing Department	Printing Department Building	29,172 96	
June 30, 1932..	Printing Department	Printing Department Building	43,200 00	

July 12, 1932..	North Beacon Street, Brighton.....	Alterations and New Buildings.....	1 825 32
Sept. 30, 1932..	City Loans, Redemption of.....	River Street, Re onstruction.....	2,592 36
July 26, 1932..	Sales of City Property, Schools, Special Fund..	Public Works Department, Water Service.....	7,750 80
		Land and Buildings for Schools.....	24,410 49
			\$247,120 43
APPROPRIATIONS FROM GEORGE F. PARKMAN FUND INCOME.			
City Council Orders.	Appropriations.	Amounts.	Totals.
Sept. 30, 1932..	Common and Parks in existence on January 12, 1887 — Maintenance and Improvement of		\$84,000 00
			84,000 00
			\$331,120 43

CITY RECORD — PUBLICATION OF.

	Appropriations for 1932.	Transfers to.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1932.	Balances Unexpended.
Personal service.....	\$5,800 00	.....	.....	\$5,800 00	\$444 92	\$4,226 74	\$1,573 26
Service other than personal.....	31,210 00	.....	.....	31,210 00	1,309 38	13,244 16	17,965 84
Supplies.....	75 00	.....	.....	75 00	1 13	3 13	71 87
	\$37,085 00	.....	.....	\$37,085 00	\$1,755 43	\$17,474 03	\$19,610 97

PRINTING DEPARTMENT.

	Appropriations for 1932.	Transfers to.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1932.	Balances Unexpended.
Personal service.....	\$269,569 35	.....	.....	\$269,569 35	\$18,874 83	\$180,845 65	\$88,723 70
Service other than personal.....	71,820 00	.....	.....	71,820 00	6,501 67	48,076 64	23,743 36
Equipment.....	4,875 00	.....	.....	4,875 00	78 38	687 48	4,187 52
Supplies.....	2,415 00	.....	.....	2,415 00	71 29	916 71	1,498 29
Materials.....	67,020 00	.....	.....	67,020 00	3,950 89	37,864 88	29,155 12
Special items.....	1,233 57	.....	.....	1,233 57	85 58	773 53	460 04
Miscellaneous.....	97,000 00	.....	.....	97,000 00	11,001 63	68,272 28	28,727 72
	\$513,932 92	.....	.....	\$513,932 92	\$40,564 27	\$337,437 17	\$176,495 75

See pages 36 and 44

PUBLIC WORKS DEPARTMENT — WATER SERVICE.

	Appropriations for 1932.	Transfers to.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1932.	Balances Unexpended.
Current expenses:							
Personal service.....	\$1,059,087 17	.....	.....	\$1,059,087 17	\$78,053 91	\$766,812 43	\$292,274 74
Service other than personal.....	247,415 00	\$2,500 00	\$400 00	249,515 00	41,877 23	192,966 55	56,548 45
Equipment.....	60,825 00	100 00	2,500 00	58,425 00	781 94	16,415 01	42,009 99
Supplies.....	25,675 00	.....	.....	25,675 00	1,521 12	11,802 15	13,872 85
Materials.....	223,850 00	300 00	.....	224,150 00	9,895 83	150,848 91	73,301 09
Special items.....	21,000 00	.....	.....	21,000 00	1,228 67	13,083 93	7,916 07
Interest.....	\$1,637,852 17	\$2,900 00	\$2,900 00	\$1,637,852 17	\$133,358 70	\$1,151,928 98	\$485,923 19
Serial loans.....	18,235 00	.....	.....	18,235 00	.....	9,400 00	8,835 00
	* 26,249 20	7,750 80	.....	34,000 00	20,000 00	34,000 00	
Refunded Rates.....	\$1,682,336 37	\$10,650 80	\$2,900 00	\$1,690,087 17	\$153,358 70	\$1,195,328 98	\$494,758 19
	.....	.....	.....	.....	24 97	1,074 95	
					\$153,383 67	\$1,196,403 93	

* In addition \$16,000 Hyde Park water debt has been paid from City Loans, Redemption of. See page 46.

CITY AND COUNTY FUNDED DEBT.

Gross funded debt December 31, 1931			\$160,320,800 96
Add funded debt issued in 1932:			
City Debt		\$6,764,000 00	
Traffic Tunnel Debt		5,500,000 00	
Rapid Transit Debt		900,000 00	
			13,164,000 00
			\$173,484,800 96
Deduct funded debt paid in 1932:			
City Debt		\$6,329,301 00	
County Debt		58,000 01	
Hyde Park Water Debt		16,000 00	
Water Debt		34,000 00	
			6,437,301 01
Gross funded debt September 30, 1932			* \$167,047,499 95
Sinking Funds December 31, 1931		\$37,826,498 18	
Receipts during 1932		1,335,767 33	
			\$39,162,265 51
Payments during 1932		3,726,277 29	
			\$35,435,988 22
Betterments, etc., the payments of which are pledged to the payment of debt:			
Betterments, etc.	\$1,594,426 09		
Blue Hill and other ave- nues, assessments	48,226 18		
Highways, Making of, as- sessments	1,439,744 17		
		3,082,396 44	
Premiums on loans:			
City		27,842 86	
Betterments, etc., col- lected during Septem- ber	\$52,409 05		
Interest on above	17,554 41		
		69,963 46	
Total redemption means September 30, 1932			38,616,190 98
Net funded debt September 30, 1932			\$128,431,308 97
	Gross Debt.	Sinking Funds, etc.	Net Debt.
City Debt	\$93,918,800 00	\$25,706,139 70	\$68,212,660 30
County Debt	1,761,999 95	723,345 67	1,038,654 28
Water Debt	438,000 00	—	438,000 00
Traffic Tunnel Debt	12,550,000 00	—	12,550,000 00
	\$108,668,799 95	\$26,429,485 37	\$82,239,314 58
Rapid Transit Debt.	58,378,700 00	12,186,705 61	46,191,994 39
	\$167,047,499 95	\$38,616,190 98	\$128,431,308 97

* Includes \$119,999.95 issued by the Commonwealth under chapter 534 of the Acts of 1906.

GROSS FUNDED DEBT.

	City Debt. (Includes Traffic Tunnel.)	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1931.....	\$100,534,101 00	\$1,819,999 96	\$488,000 00	\$57,478,700 00	\$160,320,800 96
September 30, 1932.....	106,468,800 00	1,761,999 95	438,000 00	58,378,700 00	167,047,499 95
Increase.....	\$5,934,699 00	* \$58,000 01	* \$50,000 00	\$900,000 00	\$6,726,698 99

* Decrease.

NET FUNDED DEBT.

	City Debt. (Includes Traffic Tunnel.)	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1931.....	\$72,121,369 12	\$1,118,506 92	\$488,000 00	\$45,626,311 48	\$119,354,187 52
September 30, 1932.....	80,762,660 30	1,038,654 28	438,000 00	46,191,994 39	128,431,308 97
Increase.....	\$8,641,291 18	* \$79,352 64	* \$50,000 00	\$565,682 91	\$9,077,121 45

* Decrease.

CITY AND COUNTY FUNDED DEBT.

September 30, 1932.

Total Funded Debt, City and County		*\$167,047,499 95
Funded debts outside the debt limit (debts exempted from the operation of the law limiting municipal indebtedness):		
City debt	\$41,740,300 00	
Water debt	438,000 00	
Traffic Tunnel debt	12,550,000 00	
County debt	1,002,999 95	
Rapid Transit debt	58,378,700 00	
		<u>114,109,999 95</u>
Funded debt within the debt limit		\$52,937,500 00
Offsets to funded debt:		
Sinking Funds	\$35,435,988 22	
Less Sinking Funds for debt outside the debt limit:		
City Sinking Funds,	\$16,041,122 95	
County Sinking Fund	723,345 67	
Rapid Transit Sinking Funds	12,186,705 61	
		<u>28,951,174 23</u>
		\$6,484,813 99
Premiums on loans	\$27,842 86	
Less on loans outside debt limit	15,174 76	
		<u>12,668 10</u>
Offsets to funded debt within the debt limit		6,497,482 09
Net indebtedness within the debt limit		<u>\$46,440,017 91</u>

* Includes \$119,999.95 issued by the Commonwealth under chapter 534 of the Acts of 1906.

DEBT INCURRING POWER.

September 30, 1932.

Date of Order.	Object.	Amount.	Total.
	Total Debt Incurring Power within the Debt Limit, under chapter 93, Acts of 1891, and chapter 267, Special Acts of 1916, as estimated January 29, 1932.....		\$4,437,298 78
	Less authorized since (inside debt limit):		
March 15, 1932...	Hospital Department, Laundry Building (Chap. 237, Acts of 1928),	\$42,000 00	
March 15, 1932...	Hospital Department, Pathological Building (Chap. 237, Acts of 1928),	325,000 00	
March 15, 1932...	Hospital Department, Power Plant, Improvements, etc. (Chap. 237, Acts of 1928).....	122,500 00	
March 15, 1932...	Hospital Department, Tunnel for Hospital Buildings (Chap. 237, Acts of 1928).....	23,000 00	
April 26, 1932...	Highways, Making of (Chap. 393, Acts of 1906).....	750,000 00	
April 26, 1932...	Sewerage Works (Chap. 426, Acts of 1897; Chap. 204, Acts of 1908; Chap. 178, Acts of 1930).....	1,000,000 00	
May 5, 1932...	Reconstruction of Streets.....	500,000 00	
May 5, 1932...	New Fire Stations and Additions to and Improvements of Existing Fire Stations.....	300,000 00	
June 4, 1932...	Recreation Building, Long Island Hospital, Establishment of.....	25,000 00	
Aug. 9, 1932...	Hospital Department, Children's Pavilion, Furnishing and Equipping.....	65,000 00	
Aug. 9, 1932...	Park, Vicinity of Nashua and Leverett streets.....	35,000 00	
Aug. 24, 1932...	Tenean Beach, Purchase and Improvement of Beach Land.....	16,000 00	
		\$3,203,500 00	
	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928), Rescinded by Order of August 24, 1932.....	10,000 00	
			3,193,500 00
			<u>\$1,243,798 78</u>

LOANS AUTHORIZED BUT NOT ISSUED.

September 30, 1932.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Rapid Transit, Tremont Street Subway and East Boston Tunnel (Chap. 548, Acts of 1894).....		§§
June 27, 1902.....	Boston Tunnel and Subway (Chap. 534, Acts 1902).....		*
June 23, 1906.....	Rapid Transit, Cambridge Connection (Chap. 520, Acts 1906).....		§
June 8, 1907.....	Riverbank Subway (Chap. 573, Acts 1907).....		||
July 20, 1911.....	Boylston Street Subway (Chap. 741, Acts 1911).....		¶¶
July 20, 1911.....	Dorchester Tunnel (Chap. 741, Acts 1911).....		†
July 20, 1911.....	East Boston Tunnel Extension (Chap. 741, Acts 1911).....		††
May 26, 1916.....	Arlington Station (Chap. 342, Special Acts 1916).....		**
June 15, 1917.....	East Boston Tunnel, Alterations (Chap. 373, Special Acts 1917)...		‡
March 28, 1924...	Dorchester Rapid Transit (Chap. 480, Acts 1923).....		†††
March 20, 1924...	Tremont Street Subway, Alterations (Chap. 120, Acts 1924).....		††
March 20, 1924...	Rapid Transit, East Boston Tunnel, Alterations (Chap. 120, Acts 1924).....		†††
Dec. 1, 1929.....	Traffic Tunnel (Acts of 1929 and 1932).....		****
Aug. 26, 1930....			
Nov. 20, 1931....			
June 6, 1932.....	Boylston Street Subway (Chap 394, Acts 1930).....		¶¶¶
Dec. 27, 1930.....			
June 5, 1923	Hyde Park Street Railway (Chap. 405, Acts 1923).....		***

§§	No limit to amount.	Borrowed to date \$7,750,000.
*	No limit to amount.	Borrowed to date \$8,496,700.
§	No limit to amount.	Borrowed to date \$1,648,000.
||	No limit to amount.	Borrowed to date \$505,000.
¶¶	No limit to amount.	Borrowed to date \$4,918,000.
†	No limit to amount.	Borrowed to date \$12,160,000.
††	No limit to amount.	Borrowed to date \$2,500,000.
**	No limit to amount.	Borrowed to date \$1,238,000.
‡	No limit to amount.	Borrowed to date \$3,900,000.
†††	No limit to amount.	Borrowed to date \$10,860,000.
†††	No limit to amount.	Borrowed to date \$115,000.
†††	No limit to amount.	Borrowed to date \$20,000.
****	Limited to \$19,000,000.	Borrowed to date \$12,550,000.
¶¶¶	Limited to \$4,935,000.	Borrowed to date \$4,400,000.
***	No limit to amount.	Borrowed to date \$322,000.

LOANS AUTHORIZED, BUT NOT ISSUED.— *Continued.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
Nov. 14, 1928...	Fire Station, Brighton.....	\$9,000 00	
Aug. 27, 1929...	Amerena Park and Paris Street Playground, East Boston, Play- ground and Locker Building.....	20,000 00	
Dec. 18, 1929...	Automatic Traffic Signal System on Commonwealth Avenue from Arlington Street to Governor Square.....	95,000 00	
March 4, 1930...	Courthouse, Brighton.....	40,000 00	
June 16, 1930...	Centre Street.....		\$600,000 00
July 22, 1930...	County of Suffolk, Jail Improve- ments.....	17,000 00	
March 3, 1931...	Hospital Department, Old Laundry Building, Remodeling (Chap 237, Acts of 1928).....		30,000 00
March 3, 1931...	Hospital Department, Old Laundry Building, Remodeling (Chap. 237, Acts of 1928).....	30,000 00	
March 3, 1931...	Hospital Department, Kitchen Building, etc. (Chap. 237, Acts of 1928).....		73,000 00
March 3, 1931...	Hospital Department, Kitchen Building, etc. (Chap. 237, Acts of 1928).....	73,000 00	
March 3, 1931...	Hospital Department, Burnham Memorial Building, Remodeling, etc. (Chap. 237, Acts of 1928)....		42,000 00
March 3, 1931...	Hospital Department, Burnham Memorial Building, Remodeling, etc. (Chap. 237, Acts of 1928)....	42,000 00	
March 3, 1931...	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928)..... \$37,000 00 Rescinded by Order of August 24, 1932.... 10,000 00		27,000 00
March 3, 1931...	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928)..... \$37,000 00 Rescinded by Order of August 24, 1932.... 10,000 00	27,000 00	
March 3, 1931...	Hospital Department, Laundry Building Equipment, etc.....	125,000 00	
March 3, 1931...	Hospital Department, Kitchen Building Equipment, etc.....	46,000 00	
March 3, 1931...	New Charities Administration Building.....	25,000 00	
July 1, 1931...	Airport Improvements (Chap. 271, Acts of 1931).....		530,000 00
Sept. 12, 1931...	Hospital Department, Purchase of Property.....	500 00	500 00
Sept. 30, 1931...	New Police Stations and Additions to and Improvement of Existing Police Stations.....	140,000 00	
	<i>Carried forward</i>	\$689,500 00	\$1,302,500 00

LOANS AUTHORIZED, BUT NOT ISSUED.— *Concluded.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	<i>Brought forward</i>	\$689,500 00	\$1,302,500 00
Dec. 15, 1931...	Land and Buildings for Schools (Chap. 247, Acts of 1931)		920,000 00
Dec. 15, 1931...	Playground, Germantown, West Roxbury District, Land and Improvements	15,000 00	
March 15, 1932...	Hospital Department, Pathological Building (Chap. 237, Acts of 1928)		175,000 00
March 15, 1932...	Hospital Department, Pathological Building (Chap. 237, Acts of 1928)	175,000 00	
March 15, 1932...	Hospital Department, Power Plant Improvements, etc. (Chap. 237, Acts of 1928)		2,500 00
March 15, 1932...	Hospital Department, Power Plant Improvements, etc. (Chap. 237, Acts of 1928)	2,500 00	
April 26, 1932...	Highways, Making of (Chap. 393, Acts of 1906)	750,000 00	
April 26, 1932...	Sewerage Works	400,000 00	
May 5, 1932...	New Fire Stations and Additions to and Improvements of Existing Fire Stations	160,000 00	
June 9, 1932...	Reconstruction of Streets (Chap. 176, Acts of 1932)		475,000 00
Aug. 9, 1932...	Hospital Department, Children's Pavilion, Furnishing and Equipping	65,000 00	
Aug. 9, 1932...	Park, Vicinity of Nashua and Leverett streets	35,000 00	
Aug. 9, 1932...	Park, Vicinity of Nashua and Leverett streets		35,000 00
Aug. 24, 1932...	Tenean Beach, Purchase and Improvement of Beach Land	16,000 00	
		<u>\$2,308,000 00</u>	<u>\$2,910,000 00</u>
	Inside debt limit... \$2,308,000 00		
	Outside debt limit.. 2,910,000 00		
	<u>\$5,218,000 00</u>		

*6352.50



AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR

1932.

AUDITING DEPARTMENT,
CITY HALL, BOSTON, October 31, 1932.

To the Mayor, City Council and Heads of Departments:

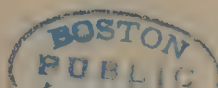
SIRS,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1925, herewith presents an exhibit for the present financial year of 1932 as shown in the books in his office October 31, 1932, including the October 31 draft, being ten months' drafts, exhibiting the balances brought forward from 1931, the amounts drawn October 31, and the total expenditures; also a statement of the Debt, Sinking Funds and debt incurring power October 31, 1932.

The October 31 draft comprises special payments, pay rolls and bills paid in October.

Respectfully submitted,

RUPERT S. CARVEN,
City Auditor.

Rupert S. Carven, City Auditor
Dec 1, 1932



CITY OF BOSTON

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
Art Department.....				\$2,010
Personal service.....				500
Service other than personal.....				1,500
Supplies.....				10
Assessing Department.....				403,700
Personal service.....				302,200
Service other than personal.....				84,050
Equipment.....				450
Supplies.....				17,000
Auditing Department.....				83,750
Personal service.....				76,800
Service other than personal.....				5,350
Supplies.....				1,600
Boston Port Authority.....				45,260
Personal service.....				13,030
Service other than personal.....				6,100
Equipment.....				270
Supplies.....				750
Materials.....				100
Miscellaneous.....				25,000
Boston Retirement Board.....				30,870
Personal service.....				20,830
Service other than personal.....				8,890
Supplies.....				1,150
Boston Traffic Commission.....				167,640
Personal service.....				118,160
Service other than personal.....				21,640
Equipment.....				15,470
Supplies.....				4,120
Materials.....				7,500
Special items.....				720
<i>Carried forward</i>				\$733,230

REGULAR APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$2,010 00		\$1,151 20	\$858 80	
		500 00		250 00	250 00	
		1,500 00		891 20	608 80	
		10 00		10 00		
10,000 00		413,700 00	\$35,032 56	353,193 51	60,506 49	
		302,200 00	26,406 83	258,728 44	43,471 56	
10,000 00		94,050 00	6,391 14	81,292 77	12,757 23	
		450 00	38 75	353 00	97 00	
		17,000 00	2,195 84	12,819 30	4,180 70	
		83,750 00	7,245 30	66,215 32	17,534 68	
		76,800 00	7,205 10	63,393 22	13,406 78	
		5,350 00	4 80	1,740 95	3,609 05	
		1,600 00	35 40	1,081 15	518 85	
		45,261 00	4,554 95	36,132 26	9,128 74	
		13,036 00	1,086 34	10,863 40	2,172 60	
		6,100 00	101 59	3,125 06	2,974 94	
		275 00	25 49	159 47	115 53	
		750 00	22 37	342 94	407 06	
		100 00		82 33	17 67	
		25,000 00	3,319 16	21,559 06	3,440 94	
		30,873 33	2,256 58	25,550 29	5,323 04	
		20,833 33	1,926 71	17,510 01	3,323 32	
		8,890 00	302 00	7,463 68	1,426 32	
		1,150 00	27 87	576 60	573 40	
		167,642 00	12,979 89	125,298 46	42,343 54	
		118,169 00	10,600 20	94,793 28	23,375 72	
		21,645 00	1,565 93	16,541 72	5,103 28	
		15,475 00	215 40	5,836 58	9,638 42	
		4,125 00	47 87	3,074 76	1,050 24	
		7,500 00	480 49	4,450 12	3,049 88	
		728 00	70 00	602 00	126 00	
10,000 00		\$743,236 33	\$62,069 28	\$607,541 04	\$135,695 29	

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
<i>Brought forward</i>				\$733,23
Budget Department.....				11,74
Personal service.....				11,50
Service other than personal.....				4
Equipment.....				2
Supplies.....				17
Building Department:				
Department expenses.....				251,25
Personal service.....				240,95
Service other than personal.....				7,02
Equipment.....				28
Supplies.....				2,95
Materials.....				5
Board of Appeal.....				15,68
Personal service.....				13,30
Service other than personal.....				2,11
Supplies.....				27
Board of Examiners.....				5,35
Personal service.....				5,14
Service other than personal.....				1
Supplies.....				20
City Clerk Department.....				50,37
Personal service.....				47,15
Service other than personal.....				86
Equipment.....				15
Supplies.....				1,60
Special items.....				60
City Council.....				82,41
Personal service.....				71,75
Service other than personal.....				3,06
Equipment.....				10
Supplies.....				2,50
Miscellaneous.....				5,00
<i>Carried forward</i>				\$1,150,05

Regular Appropriations.—Continued.

Transfers to	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
\$10,000 00		\$743,236 33	\$62,069 28	\$607,541 04	\$135,695 29	
		11,740 00	903 12	9,581 80	2,158 20	
		11,500 00	791 66	9,416 54	2,083 46	
		40 00	3 00	3 00	37 00	
		25 00	13 00	16 00	9 00	
		175 00	95 46	146 26	28 74	
		251,250 00	23,052 95	204,742 06	46,507 94	
		240,950 00	22,506 82	199,065 61	41,884 39	
		7,020 00	404 93	3,806 46	3,213 54	
		280 00	15 96	84 92	195 08	
		2,950 00	125 24	1,770 45	1,179 55	
		50 00		14 62	35 38	
		15,687 00	1,147 50	12,880 49	2,806 51	
		13,300 00	1,035 00	11,295 00	2,005 00	
		2,112 00	112 50	1,370 45	741 55	
		275 00		215 04	59 96	
		5,355 00	430 83	4,237 32	1,117 68	
		5,140 00	418 33	4,153 30	986 70	
		15 00	6 50	11 00	4 00	
		200 00	6 00	73 02	126 98	
		50,373 33	4,085 85	40,646 89	9,726 44	
		47,158 33	3,956 50	38,443 58	8,714 75	
		865 00	38 00	288 65	576 35	
		150 00		45 00	105 00	
		1,600 00	41 35	1,369 66	230 34	
		600 00	50 00	500 00	100 00	
		82,410 00	6,844 78	67,693 94	14,716 06	
		71,750 00	6,137 23	59,265 63	12,484 37	
		3,060 00	56 18	1,957 83	1,102 17	
50 00		150 00	50 00	150 00		
500 00		3,000 00	198 37	2,518 45	481 55	
	\$550 00	4,450 00	403 00	3,802 03	647 97	
\$10,000 00		\$1,160,051 66	\$98,534 31	\$947,323 54	\$212,728 12	

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
<i>Brought forward</i>				\$1,150,051
City Council Proceedings.....				12,750
Service other than personal.....				12,750
City Debt Requirements:				
Sinking Funds.....				168,033
Interest.....	\$203,866 44	\$20,272 34		3,799,695
City Documents.....		9 00		30,000
Service other than personal.....		9 00		30,000
City Planning Board.....				26,900
Personal service.....				17,400
Service other than personal.....				1,300
Equipment.....				250
Supplies.....				450
Miscellaneous.....				7,500
Collecting Department:				
Department expenses.....				205,245
Personal service.....				140,000
Service other than personal.....				40,245
Supplies.....				25,000
Water Division.....				78,534
Personal service.....				64,479
Service other than personal.....				1,095
Supplies.....				12,060
Special items.....				900
Election Department.....				284,422
Personal service.....				207,727
Service other than personal.....				63,066
Equipment.....				3,370
Supplies.....				8,625
Materials.....				1,640
Finance Commission.....				50,000
Personal service.....				34,650
Service other than personal.....				7,225
Equipment.....				325
<i>Carried forward</i>	\$203,866 44	\$20,281 34		\$5,805,631

AUDITOR'S MONTHLY EXHIBIT.

7

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
10,000 00		\$1,160,051 66	\$98,534 31	\$947,323 54	\$212,728 12	
		12,750 00	616 23	10,393 70	2,356 30	
		12,750 00	616 23	10,393 70	2,356 30	
		168,033 00			168,033 00	
		4,023,834 06	641,759 29	2,464,855 09	1,558,978 97	
		30,009 00	1,114 53	24,801 15	5,207 85	
		30,009 00	1,114 53	24,801 15	5,207 85	
		26,900 00	1,801 89	18,639 84	8,260 16	
		17,400 00	1,668 45	14,243 48	3,156 52	
		1,300 00	77 21	367 48	932 52	
		250 00	46 88	198 69	51 31	
		450 00	9 35	257 23	192 77	
		7,500 00		3,572 96	3,927 04	
		205,245 00	15,329 59	138,617 84	66,627 16	
		140,000 00	12,583 77	113,268 50	26,731 50	
300 00		40,545 00	1,354 00	3,221 15	37,323 85	
	\$300 00	24,700 00	1,391 82	22,128 19	2,571 81	
		78,534 17	9,350 54	62,409 58	16,124 59	
		64,479 17	6,041 62	51,462 21	13,016 96	
		1,095 00	155 70	823 40	271 60	
		12,060 00	3,078 22	9,373 97	2,686 03	
		900 00	75 00	750 00	150 00	
		284,422 00	57,785 21	226,676 62	57,745 38	
		207,727 00	44,709 50	167,315 42	40,411 58	
		63,060 00	11,392 35	49,376 19	13,683 81	
		3,370 00	3 30	1,883 75	1,486 25	
		8,625 00	1,476 26	6,831 53	1,793 47	
		1,640 00	203 80	1,269 73	370 27	
		50,000 00	4,314 27	40,552 06	9,447 94	
		34,650 00	3,150 90	28,693 54	5,956 46	
		7,225 00	498 80	5,777 38	1,447 62	
		325 00		264 75	60 25	
10,000 00		\$6,039,778 89	\$830,605 86	\$3,934,269 42	\$2,105,509 47	

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
<i>Brought forward</i>	\$203,866 44	\$20,281 34	.....	\$5,805,631
Finance Commission:				
Supplies.....				650
Miscellaneous.....				7,150
Fire Department:				
Department expenses.....				4,490,688
Personal service.....				3,645,404
Service other than personal.....				123,184
Equipment.....				181,300
Supplies.....				123,500
Materials.....				59,000
Special items.....				358,300
Wire Division.....				103,455
Personal service.....				97,100
Service other than personal.....				3,800
Equipment.....				175
Supplies.....				2,360
Materials.....				20
Health Department.....				1,071,273
Personal service.....				765,188
Service other than personal.....				239,850
Equipment.....				3,950
Supplies.....				42,600
Materials.....				375
Special items.....				4,310
Miscellaneous.....				15,000
Hospital Department:				
Department expenses.....		2,507 40		3,032,379
Personal service.....		200 00		1,803,944
Service other than personal.....				122,835
Equipment.....				133,700
Supplies.....		2,307 40		926,300
Materials.....				33,000
Special items.....				12,600
<i>Carried forward</i>	\$203,866 44	\$22,788 74	\$14,503,427

AUDITOR'S MONTHLY EXHIBIT.

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Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
\$10,000 00		\$6,039,778 89	\$830,605 86	\$3,934,269 42	\$2,105,509 47	
		650 00	66 82	324 03	325 97	
		7,150 00	597 75	5,492 36	1,657 64	
		4,490,688 38	392,243 64	3,540,274 31	950,414 07	
		3,645,404 38	343,013 84	2,973,508 12	671,896 26	
		123,184 00	6,040 23	72,396 60	50,787 40	
		181,300 00	4,454 82	78,233 30	103,066 70	
		123,500 00	5,873 03	80,371 83	43,128 17	
		59,000 00	2,912 98	36,495 87	22,504 13	
		358,300 00	29,948 74	299,268 59	59,031 41	
		103,455 00	9,757 69	82,536 90	20,918 10	
		97,100 00	9,253 45	79,028 82	18,071 18	
		3,800 00	252 82	2,404 20	1,395 80	
		175 00			175 00	
		2,360 00	251 42	1,084 86	1,275 14	
		20 00		19 02	98	
		1,071,273 38	83,607 21	834,544 09	236,729 29	
		765,188 38	71,025 86	627,120 71	138,067 67	
		239,850 00	9,924 17	170,179 73	69,670 27	
		3,950 00	135 07	2,019 44	1,930 56	
		42,600 00	2,069 68	25,712 22	16,887 78	
		375 00	2 34	140 14	234 86	
		4,310 00	358 50	3,591 00	719 00	
		15,000 00	91 59	5,780 85	9,219 15	
		3,034,887 17	264,958 41	2,357,084 47	677,802 70	
6,320 00		1,830,464 77	173,298 53	1,491,959 08	338,505 69	
1,250 00		124,085 00	8,895 43	81,547 76	42,537 24	
9,491 00		143,191 00	10,337 31	102,772 44	40,418 56	
	\$37,061 00	891,546 40	68,326 62	646,193 86	245,352 54	
		33,000 00	3,288 35	25,384 35	7,615 65	
		12,600 00	812 17	9,226 98	3,373 02	
0,000 00		\$14,740,082 82	\$1,581,172 81	\$10,748,709 19	\$3,991,373 63	

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriat 1932.
<i>Brought forward</i>	\$203,866 44	\$22,788 74	.....	\$14,503,427
Hospital Department:				
Sanatorium Division.....				644,973
Personal service.....				344,572
Service other than personal.....				37,931
Equipment.....				17,775
Supplies.....				229,125
Materials.....				5,450
Special items.....				10,120
Institutions Department:				
Central Office.....				50,857
Personal service.....				44,474
Service other than personal.....				5,323
Equipment.....				60
Supplies.....				1,000
Child Welfare Division.....				290,165
Personal service.....				36,850
Service other than personal.....				212,700
Equipment.....				35,600
Supplies.....				4,015
Special items.....				1,000
Rainsford Island, Care of.....				1,300
Long Island Hospital.....				742,920
Personal service.....				341,087
Service other than personal.....				39,783
Equipment.....				62,150
Supplies.....				275,900
Materials.....				23,200
Special items.....				800
Steamer "George A. Hibbard" and Launch "James J. Minot".....				43,261
Personal service.....				22,171
Service other than personal.....				15,290
<i>Carried forward</i>	\$203,866 44	\$22,788 74	.....	\$16,276,905

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
\$10,000 00		\$14,740,082 82	\$1,581,172 81	\$10,748,709 19	\$3,991,373 63	
		644,973 91	50,220 96	453,096 54	191,877 37	
		344,572 41	32,722 19	278,101 31	66,471 10	
412 92		38,343 92	1,819 90	15,510 36	22,833 56	
		17,775 00	784 30	9,920 63	7,854 37	
	\$412 92	228,712 08	13,347 37	139,494 32	89,217 76	
		5,450 00	284 43	2,923 44	2,526 56	
		10,120 50	1,262 77	7,146 48	2,974 02	
		50,857 44	4,678 40	40,464 17	10,393 27	
		44,474 44	4,046 50	35,787 25	8,687 19	
		5,323 00	546 03	3,779 47	1,543 53	
		60 00	2 00	7 10	52 90	
		1,000 00	83 87	890 35	109 65	
		290,165 00	23,956 91	205,478 68	84,686 32	
		36,850 00	3,567 22	30,203 71	6,646 29	
		212,700 00	17,362 82	147,375 92	65,324 08	
		35,600 00	2,856 05	24,360 11	11,239 89	
		4,015 00	87 49	2,705 64	1,309 36	
		1,000 00	83 33	833 30	166 70	
		1,300 00	100 00	1,000 00	300 00	
		742,920 34	68,428 08	563,574 75	179,345 59	
37,000 00		378,087 34	38,264 89	305,764 50	72,322 84	
1,000 00	9,000 00	31,783 00	5,944 02	24,301 24	7,481 76	
		62,150 00	4,258 19	36,733 98	25,416 02	
1,000 00	30,683 00	246,217 00	17,382 63	179,592 59	66,624 41	
		23,200 00	2,500 07	16,372 58	6,827 42	
683 00		1,483 00	78 28	809 86	673 14	
		43,261 52	3,291 17	29,574 38	13,687 14	
1,000 00		23,171 52	2,221 90	18,366 80	4,804 72	
	1,200 00	14,090 00	791 49	9,793 52	4,296 48	
\$10,000 00		\$16,513,561 03	\$1,731,848 33	\$12,041,897 71	\$4,471,663 32	

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
<i>Brought forward</i>	\$203,866 44	\$22,788 74	.....	\$16,276,905
Institutions Department:				
Steamer "George A. Hibbard" and Launch "James J. Minot":				
Equipment.....				700
Supplies.....				4,200
Materials.....				900
Law Department.....				136,173
Personal service.....				130,067
Service other than personal.....				3,180
Equipment.....				650
Supplies.....				2,276
Library Department.....				1,168,155
Personal service.....				858,000
Service other than personal.....				78,340
Equipment.....				172,775
Supplies.....				39,440
Materials.....				19,600
Licensing Board.....				32,355
Personal service.....				25,500
Service other than personal.....				5,575
Equipment.....				35
Supplies.....				1,245
Market Department.....				17,303
Personal service.....				15,351
Service other than personal.....				1,662
Equipment.....				30
Supplies.....				250
Materials.....				10
Mayor:				
Office Expenses.....				95,440
Personal service.....				67,700
Service other than personal.....				6,540
Equipment.....				800
Supplies.....				5,400
Miscellaneous.....				15,000
<i>Carried forward</i>	\$203,866 44	\$22,788 74	.....	\$17,726,332

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
\$10,000 00		\$16,513,561 03	\$1,731,848 33	\$12,041,897 71	\$4,471,663 32	
		700 00	53 64	275 24	424 76	
		4,200 00	13 49	192 94	4,007 06	
200 00		1,100 00	210 74	945 88	154 12	
		136,173 63	11,778 35	109,894 11	26,279 52	
		130,067 55	11,235 86	105,718 15	24,349 40	
		3,180 00	241 74	2,410 42	769 58	
		650 00	80 50	413 65	236 35	
		2,276 08	220 25	1,351 89	924 19	
		1,168,155 00	101,444 78	919,251 06	248,903 94	
		858,000 00	82,440 89	697,383 70	160,616 30	
	\$7,000 00	71,340 00	3,548 80	49,719 07	21,620 93	
8,000 00		180,775 00	12,182 18	133,515 81	47,259 19	
		39,440 00	2,598 68	25,615 00	13,825 00	
	1,000 00	18,600 00	674 23	13,017 48	5,582 52	
		32,355 00	2,637 12	25,910 19	6,444 81	
		25,500 00	2,194 65	21,088 08	4,411 92	
		5,575 00	433 43	3,887 59	1,687 41	
		35 00		17 60	17 40	
		1,245 00	9 04	916 92	328 08	
		17,303 33	1,624 37	14,038 42	3,264 91	
		15,351 33	1,479 20	12,721 12	2,630 21	
		1,662 00	108 07	1,147 38	514 62	
		30 00	10 49	20 35	9 65	
		250 00	26 61	149 57	100 43	
		10 00			10 00	
2,500 00		97,940 00	9,743 73	79,630 55	18,309 45	
		67,700 00	6,031 45	54,318 53	13,381 47	
2,500 00		9,040 00	969 91	7,619 53	1,420 47	
		800 00		250 75	549 25	
		5,400 00	1,111 96	5,428 31	\$28.31 to be provided for.)	
		15,000 00	1,630 41	12,013 43		
12,500 00		\$17,965,487 99	\$1,859,076 68	\$13,190,622 04	\$4,774,865 95	

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
<i>Brought forward</i>	\$203,866 44	\$22,788 74	.....	\$17,726,332
Mayor:				
Conventions and Entertainment of Dis- tinguished Guests				30,000
Municipal Advertising	919 98			
Public Celebrations		1,404 96		50,000
Tercentenary Celebration	14,361 46			
Park Department:				
Department expenses		200 00		1,541,829
Personal service		200 00		1,090,749
Service other than personal				201,620
Equipment				35,750
Supplies				120,150
Materials				55,600
Special items				6,460
Miscellaneous				31,500
Cemetery Division				166,779
Personal service				127,510
Service other than personal				21,714
Equipment				3,975
Supplies				9,930
Materials				3,500
Special items				150
Police Department				6,154,870
Personal service				5,240,625
Service other than personal				267,445
Equipment				212,300
Supplies				130,500
Special items				304,000
Public Buildings Department		120 00		560,310
Personal service				301,163
Service other than personal		120 00		175,920
Equipment				14,325
Supplies				41,305
Materials				3,500
Special items				24,097
<i>Carried forward</i>	\$219,147 88	\$24,513 70	.....	\$26,230,121

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
\$12,500 00	.....	\$17,965,487 99	\$1,859,076 68	\$13,190,622 04	\$4,774,865 95	
	\$2,500 00	27,500 00	524 00	13,396 74	14,103 26	
		919 98	.....	600 00	319 98	
		51,404 96	1,066 45	49,191 84	2,213 12	
		14,361 46	.....	1,823 50	12,537 96	
12,000 00	.....	1,554,029 11	90,458 04	1,300,123 47	253,905 64	
32,500 00	.....	1,123,449 11	63,302 71	986,249 67	137,199 44	
	6,500 00	195,120 00	14,578 04	143,230 88	51,889 12	
	3,500 00	32,250 00	1,145 43	23,126 61	9,123 39	
	3,500 00	116,650 00	5,226 91	81 000 14	35,649 86	
2,000 00	1,000 00	56,600 00	5,107 77	50,869 82	5,730 18	
		6,460 00	395 00	4,487 31	1,972 69	
	8,000 00	23 500 00	702 18	11,159 04	12,340 96	
	12,000 00	154,779 09	10,867 37	109,922 02	44,857 07	
	12,000 00	115,510 09	9,932 90	92,165 51	23,344 58	
	200 00	21,514 00	113 11	5,864 77	15,649 23	
		3,975 00	484 50	2,385 61	1,589 39	
		9,930 00	284 86	7,522 37	2,407 63	
200 00		3,700 00	52 00	1,891 76	1,808 24	
		150 00	.....	92 00	58 00	
		6,154,870 00	552,278 57	4,936,317 97	1,218,552 03	
		5,240,625 00	491,170 78	4,270,165 76	970,459 24	
		267,445 00	17,877 10	213,701 69	53,743 31	
		212,300 00	6,049 95	109,330 45	102,969 55	
		130,500 00	10,175 88	84,702 05	45,797 95	
		304,000 00	27,004 86	258,418 02	45,581 98	
		560,430 51	48,587 55	434,238 51	126,192 00	
		301,163 51	28,085 38	241,399 00	59,764 51	
		176,040 00	14,451 76	137,086 27	38,953 73	
		14,325 00	697 04	7,025 02	7,299 98	
		41,305 00	1,810 23	29,668 27	11,636 73	
		3,500 00	413 56	1,960 84	1,539 16	
		24,097 00	3,129 58	17,099 11	6,997 89	
24,500 00	\$14,500 00	\$26,483,783 10	\$2,562,858 66	\$20,036,236 09	\$6,447,547 01	

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriat 1932.
<i>Brought forward</i>	\$219,147 88	\$24,513 70	.....	\$26,230,121
Public Welfare Department:				
Central Office.....				9,229,245
Personal service.....				236,145
Service other than personal.....				17,618
Equipment.....				3,800
Supplies.....				34,175
Special items.....				8,937,506
Temporary Home.....				13,520
Personal service.....				5,750
Service other than personal.....				2,535
Equipment.....				440
Supplies.....				4,795
Wayfarers' Lodge.....				27,705
Personal service.....				6,270
Service other than personal.....				8,105
Equipment.....				4,400
Supplies.....				8,930
Public Works Department:				
Central Office.....				87,200
Personal service.....				83,900
Service other than personal.....				900
Equipment.....				50
Supplies.....				2,350
Bridge Service.....				447,899
Personal service.....				375,089
Service other than personal.....				36,615
Equipment.....				8,540
Supplies.....				6,305
Materials.....				21,500
Special items.....				4,850
Ferry Service.....				532,739
Personal service.....				384,298
Service other than personal.....				62,461
Equipment.....				2,050
Supplies.....				65,430
Materials.....				10,300
Special items.....				8,200
<i>Carried forward</i>	\$219,147 88	\$24,513 70	.....	\$36,568,431

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
14,500 00	\$14,500 00	\$26,483,783 10	\$2,562,858 66	\$20,036,236 09	\$6,447,547 01	
		9,229,245 72	920,441 49	8,299,073 12	930,172 60	
1,040 00	1,840 00	235,345 57	26,350 02	189,234 57	46,111 00	
1,840 00	1,040 00	18,418 75	801 97	14,803 98	3,614 77	
		3,800 00	72 00	3,062 10	737 90	
		34,175 00	7,528 77	25,742 06	8,432 94	
		8,937,506 40	885,688 73	8,066,230 41	871,275 99	
		13,520 00	1,054 16	10,261 12	3,258 88	
200 00		5,950 00	435 00	4,826 00	1,124 00	
500 00		3,035 00	273 04	2,334 94	700 06	
		440 00	90	76 00	364 00	
	700 00	4,095 00	345 22	3,024 18	1,070 82	
		27,705 00	1,470 23	18,621 92	9,083 08	
		6,270 00	443 15	3,881 09	2,388 91	
		8,105 00	415 60	6,163 56	1,941 44	
	500 00	3,900 00		2,144 96	1,755 04	
500 00		9,430 00	611 48	6,432 31	2,997 69	
		87,200 00	7,701 94	71,170 45	16,029 55	
		83,900 00	7,608 31	68,926 72	14,973 28	
		900 00	19 69	678 62	221 38	
		50 00		44 71	5 29	
		2,350 00	73 94	1,520 40	829 60	
		447,899 84	39,338 65	343,388 44	104,511 40	
		375,089 84	35,420 42	298,941 03	76,148 81	
		36,615 00	1,772 59	21,014 71	15,600 29	
		3,540 00	160 41	827 57	2,712 43	
		6,305 00	702 34	4,657 84	1,647 16	
		21,500 00	944 73	14,244 88	7,255 12	
		4,850 00	338 16	3,702 41	1,147 59	
		532,739 00	44,342 96	414,909 58	117,829 42	
		384,298 00	34,534 66	311,075 92	73,222 08	
		62,461 00	3,969 68	44,307 14	18,153 86	
		2,050 00	112 73	821 19	1,228 81	
		65,430 00	4,383 28	46,458 37	18,971 63	
		10,300 00	683 27	5,637 27	4,662 73	
		8,200 00	659 34	6,609 69	1,590 31	
14,500 00	\$14,500 00	\$36,822,092 66	\$3,577,208 09	\$29,193,660 72	\$7,628,431 94	

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
<i>Brought forward</i>	\$219,147 88	\$24,513 70	.....	\$36,568,431
Public Works Department:				
Lighting Service.....				1,012,728
Personal service.....				6,200
Service other than personal.....				1,004,703
Equipment.....				1,525
Supplies.....				300
Paving Service.....				1,429,452
Personal service.....				1,127,142
Service other than personal.....				65,260
Equipment.....				46,400
Supplies.....				46,550
Materials.....				129,100
Special items.....				15,000
Sanitary Service.....				3,216,443
Personal service.....				1,723,484
Service other than personal.....				1,235,659
Equipment.....				86,350
Supplies.....				95,100
Materials.....				53,850
Special items.....				22,000
Sewer Service.....				660,589
Personal service.....				430,289
Service other than personal.....				159,490
Equipment.....				15,660
Supplies.....				38,850
Materials.....				13,300
Special items.....				3,000
Water Service *				
Registry Department.....				72,686
Personal service.....				48,960
Service other than personal.....				20,226
Equipment.....				200
Supplies.....				3,300
Reserve Fund.....				400,000
Schools. ¹				
<i>Carried forward</i>	\$219,147 88	\$24,513 70	.....	\$43,360,33

* See pages 46 and 57.

¹ See page 22.

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
\$24,500 00	\$14,500 00	\$36,822,092 66	\$3,577,208 09	\$29,193,660 72	\$7,628,431 94	
		1,012,728 00	85,540 13	764,218 88	248,509 12	
		6,200 00	923 08	4,395 15	1,804 85	
		1,004,703 00	84,437 73	759,369 95	245,333 05	
		1,525 00	179 32	295 00	1,230 00	
		300 00		158 78	141 22	
	11,000 00	1,418,452 64	139,110 68	1,111,890 99	306,561 65	
		1,127,142 64	102,119 77	908,931 88	218,210 76	
6,000 00	5,500 00	65,760 00	5,340 63	40,762 00	24,998 00	
	11,500 00	34,900 00	933 13	16,262 74	18,637 26	
		46,550 00	3,395 87	31,109 55	15,440 45	
		129,100 00	26,177 53	103,862 49	25,237 51	
		15,000 00	1,143 75	10,962 33	4,037 67	
	39,000 00	3,177,443 72	272,222 41	2,483,702 49	693,741 23	
		1,723,484 72	155,427 81	1,399,579 22	323,905 50	
	9,000 00	1,226,659 00	103,383 38	932,321 51	294,337 49	
	20,000 00	66,350 00	3,112 12	39,811 00	26,539 00	
		95,100 00	7,279 03	68,103 38	26,996 62	
	10,000 00	43,850 00	1,481 91	27,742 89	16,107 11	
		22,000 00	1,538 16	16,144 49	5,855 51	
	20,000 00	640,589 00	53,483 26	486,455 75	154,133 25	
		430,289 00	38,442 53	350,931 95	79,357 05	
1,500 00	18,000 00	142,990 00	9,878 67	87,889 43	55,100 57	
	1,500 00	14,160 00	1,061 96	9,006 97	5,153 03	
	2,000 00	36,850 00	2,306 09	26,346 56	10,503 44	
		13,300 00	1,643 01	10,397 34	2,902 66	
		3,000 00	151 00	1,883 50	1,116 50	
		72,686 05	5,879 35	58,695 24	13,990 81	
		48,960 05	4,549 85	40,040 48	8,919 57	
		20,226 00	1,235 10	15,613 15	4,612 85	
		200 00	94 40	94 40	105 60	
		3,300 00		2,947 21	352 79	
	13,500 00	386,500 00	25,029 78	290,693 21	95,806 79	
\$24,500 00	\$98,000 00	\$43,530,492 07	\$4,158,473 70	\$34,389,317 28	\$9,141,174 79	

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
<i>Brought forward</i>	\$219,147 88	\$24,513 70	.....	\$43,360,330
Sinking Funds Department.....				2,933
Personal Service.....				2,433
Supplies.....				500
Soldiers' Relief Department.....				712,797
Personal service.....				75,220
Service other than personal.....				2,499
Supplies.....				2,500
Special items.....				632,578
Statistics Department.....				16,340
Personal service.....				15,300
Service other than personal.....				740
Equipment.....				125
Supplies.....				175
<i>City Record</i> , publication of.*				
Street Laying-Out Department.....				196,766
Personal service.....				185,900
Service other than personal.....				7,016
Equipment.....				750
Supplies.....				3,000
Materials.....				100
Supply Department.....				57,648
Personal service.....				38,295
Service other than personal.....				15,175
Equipment.....				178
Supplies.....				4,000
Treasury Department.....				77,300
Personal service.....				57,500
Service other than personal.....				12,800
Equipment.....				500
Supplies.....				6,500
Weights and Measures Department.....				51,269
Personal service.....				43,900
Service other than personal.....				4,584
Equipment.....				2,100
Supplies.....				685
	\$219,147 88	\$24,513 70	.....	\$44,475,38

* See pages 36 and 56.

Regular Appropriations.—Concluded.

Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
\$24,500 00	\$98,000 00	\$43,530,492 07	\$4,158,473 70	\$34,389,317 28	\$9,141,174 79	
		2,933 03	199 00	2,446 80	486 23	
		2,433 03	199 00	2,015 00	418 03	
		500 00		431 80	68 20	
70,000 00		782,797 03	69,558 95	674,919 20	107,877 83	
		75,220 00	6,752 55	62,336 81	12,883 19	
		2,499 00	192 00	1,939 55	559 45	
		2,500 00	150 00	2,282 31	217 69	
70,000 00		702,578 03	62,464 40	608,360 53	94,217 50	
		16,340 00	1,487 94	12,769 29	3,570 71	
		15,300 00	1,467 10	12,617 06	2,682 94	
		740 00	9 10	56 20	683 80	
		125 00		37 18	87 82	
		175 00	11 74	58 85	116 15	
		196,766 00	14,995 11	147,029 35	49,736 65	
	250 00	185,650 00	14,382 87	140,471 30	45,178 70	
150 00		7,166 00	484 45	4,385 10	2,780 90	
100 00		850 00	14 00	228 25	621 75	
		3,000 00	113 79	1,847 87	1,152 13	
		100 00		96 83	3 17	
		57,648 20	5,471 01	48,181 65	9,466 55	
		38,295 00	3,685 95	31,503 01	6,791 99	
		15,175 00	1,443 10	13,565 35	1,609 65	
		178 20		131 63	46 57	
		4,000 00	341 96	2,981 66	1,018 34	
		77,300 30	7,322 41	64,288 36	13,011 94	
		57,500 30	5,128 25	46,731 53	10,768 77	
		12,800 00	600 66	10,806 26	1,993 74	
		500 00		6 95	493 05	
		6,500 00	1,593 50	6,743 62	(\$243.62 to be provided for)	
		51,269 00	5,009 88	39,204 24		
		43,900 00	4,190 30	35,952 76	7,947 24	
	450 00	4,134 00	381 88	881 03	3,252 97	
200 00		2,300 00	425 10	1,827 21	472 79	
250 00		935 00	12 60	543 24	391 76	
\$94,500 00	\$98,000 00	\$44,715,545 63	\$4,262,518 00	\$35,378,156 17	\$9,337,389 46	

SCHOOL

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
Schools:				
School Committee.....				\$15,025,416
Extended use of public schools.....				66,461
Pensions to teachers.....	\$87,715 01	\$85,451 52		
Physical education.....				278,714
School physicians and nurses.....				232,758
Americanization.....				42,675
Vocational guidance.....				56,897
Department of School Buildings:				
Department expenses.....	51,535 38			1,200,000
Land and buildings for schools.....	2,161,431 72		\$2,050,000 00	506,368
Sales of city property, schools, special fund....		24,410 49		
	\$2,300,682 11	\$109,862 01	\$2,050,000 00	\$17,409,293

PPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$15,025,416 91	\$1,196,621 85	\$11,871,689 59	\$3,153,727 32	
		66,461 91	1,462 13	57,291 99	9,169 92	
		173,166 53	10,963 28	108,806 35	64,360 18	
		278,714 99	30,792 00	218,355 38	60,359 61	
		232,758 33	18,241 66	183,439 27	49,319 06	
		42,675 00	994 00	23,842 94	18,832 06	
		56,897 66	4,639 00	44,685 69	12,211 97	
		1,251,535 38	121,817 29	962,173 34	289,362 04	
\$24,410 49		4,742,210 50	178,831 41	2,595,281 98	2,146,928 52	\$920,000 00
	\$24,410 49					
\$24,410 49	\$24,410 49	\$21,869,837 21	\$1,564,362 62	\$16,065,566 53	\$5,804,270 68	\$920,000 00

COUNTY OF SUFFOLK

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriat- ion 1932.
Suffolk County Courthouse, Custodian				\$288,919
Personal service				182,063
Service other than personal				69,700
Equipment				11,100
Supplies				17,700
Materials				7,000
Special items				1,356
County Buildings				117,638
Personal service				80,498
Service other than personal				26,790
Equipment				5,675
Supplies				4,400
Materials				275
Jail				245,224
Personal service				145,143
Service other than personal				18,834
Equipment				7,000
Supplies				57,960
Materials				8,900
Special items				7,386
Supreme Judicial Court				60,183
Personal service				47,580
Service other than personal				9,453
Equipment				650
Supplies				1,200
Special items				1,300
Superior Court, Civil Session, General Expenses				596,856
Personal service				217,286
Service other than personal				364,385
Equipment				2,925
Carried forward				\$1,308,821

REGULAR APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1932.	Balance Unexpended.	Loans authorized but not issued.
		\$288,919 83	\$19,314 92	\$242,035 24	\$46,884 59	
		182,063 50	17,068 60	148,901 16	33,162 34	
		69,700 00	1,621 32	64,574 58	5,125 42	
		11,100 00	106 88	8,645 48	2,454 52	
		17,700 00	405 46	12,494 85	5,205 15	
		7,000 00		6,288 21	711 79	
		1,356 33	112 66	1,130 96	225 37	
		117,638 00	7,981 42	90,791 34	26,846 66	
		80,498 00	7,042 85	63,001 42	17,496 58	
		26,790 00	828 75	23,737 63	3,052 37	
		5,675 00	51 50	2,170 68	3,504 32	
		4,400 00	46 37	1,823 88	2,576 12	
		275 00	11 95	57 73	217 27	
		245,224 32	19,153 74	187,953 63	57,270 69	
		145,143 82	11,731 68	117,535 79	27,608 03	
		18,834 00	1,984 64	16,105 12	2,728 88	
		7,000 00	139 80	1,909 72	5,090 28	
		57,960 00	3,667 67	38,635 24	19,324 76	
		8,900 00	930 20	7,500 16	1,399 84	
		7,386 50	699 75	6,267 60	1,118 90	
\$3,500 00		63,683 75	6,939 57	53,331 10	10,352 65	
		47,580 00	3,965 08	39,650 08	7,929 92	
3,550 00		13,003 75	2,665 02	11,096 21	1,907 54	
		650 00	200 00	622 00	28 00	
	\$50 00	1,150 00	1 13	879 47	270 53	
		1,300 00	108 34	1,083 34	216 66	
		596,856 00	50,755 59	482,301 08	114,554 92	
		217,286 00	17,310 03	175,370 16	41,915 84	
		364,385 00	32,564 96	295,819 81	68,565 19	
		2,925 00	84 50	1,402 25	1,522 75	
\$3,500 00		\$1,312,321 90	\$104,145 24	\$1,056,412 39	\$255,909 51	

County of Suff

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriat 1932.
<i>Brought forward</i>				\$1,308,821
Superior Court, Civil Session, General Expenses:				
Supplies.....				5,200
Special items.....				7,060
Superior Court, Civil Session, Clerk's Office.....				170,204
Personal service.....				139,747
Service other than personal.....				16,800
Equipment.....				1,100
Supplies.....				10,000
Special items.....				2,557
Superior Court, Criminal Session.....				549,493
Personal service.....				233,956
Service other than personal.....				290,875
Equipment.....				900
Supplies.....				14,500
Special items.....				8,062
Miscellaneous.....				1,200
Probate Court.....				24,599
Personal service.....				8,324
Service other than personal.....				7,700
Equipment.....				575
Supplies.....				8,000
Municipal Court, City of Boston.....				443,379
Personal service.....				401,284
Service other than personal.....				16,020
Equipment.....				2,500
Supplies.....				16,075
Special items.....				3,500
Miscellaneous.....				4,000
Municipal Court, Charlestown District.....				34,088
Personal service.....				29,288
Service other than personal.....				2,065
Equipment.....				155
Supplies.....				1,555
Special items.....				1,000
Miscellaneous.....				25
<i>Carried forward</i>				\$2,530,586

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1931.	Balances Unexpended.	Loans authorized but not issued.
\$3,500 00		\$1,312,321 90	\$104,145 24	\$1,056,412 39	\$255,909 51	
		5,200 00	382 10	4,583 15	616 85	
		7,060 00	414 00	5,125 71	1,934 29	
		170,204 83	13,317 70	127,201 25	43,003 58	
300 00		140,047 23	11,501 68	110,620 65	29,426 58	
	\$300 00	16,500 00	1,004 11	6,709 22	9,790 78	
		1,100 00	23 00	67 00	1,033 00	
		10,000 00	575 78	7,673 08	2,326 92	
		2,557 60	213 13	2,131 30	426 30	
		549,493 00	51,772 28	437,688 73	111,804 27	
		233,956 00	20,979 51	191,109 08	42,846 92	
		290,875 00	29,333 04	227,306 87	63,568 13	
		900 00		882 95	17 05	
		14,500 00	660 44	10,702 88	3,797 12	
		8,062 00	671 84	6,718 40	1,343 60	
		1,200 00	127 45	968 55	231 45	
		24,599 00	1,286 04	20,092 77	4,506 23	
		8,324 00	693 66	6,936 60	1,387 40	
		7,700 00	310 53	5,864 02	1,835 98	
		575 00	30 00	312 12	262 88	
		8,000 00	251 85	6,980 03	1,019 97	
		443,379 34	37,160 52	352,972 01	90,407 33	
	500 00	400,784 34	34,460 02	324,864 71	75,919 63	
500 00		16,520 00	1,163 01	11,272 34	5,247 66	
		2,500 00	56 00	827 78	1,672 22	
		16,075 00	971 47	11,155 62	4,919 38	
		3,500 00	205 95	2,055 19	1,444 81	
		4,000 00	304 07	2,796 37	1,203 63	
		34,088 45	2,953 53	27,467 89	6,620 56	
		29,288 45	2,637 35	24,196 04	5,092 41	
		2,065 00	124 15	1,379 75	685 25	
		155 00	14 00	121 00	34 00	
		1,555 00	94 70	937 80	617 20	
		1,000 00	83 33	833 30	166 70	
		25 00			25 00	
\$3,500 00		\$2,534,086 52	\$210,635 31	\$2,021,835 04	\$512,251 48	

County of Suff

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriati 1932.
<i>Brought forward</i>				\$2,530,586
East Boston District Court.....				32,691
Personal service.....				27,718
Service other than personal.....				2,211
Equipment.....				633
Supplies.....				1,828
Miscellaneous.....				300
Municipal Court, South Boston District.....				28,811
Personal service.....				24,763
Service other than personal.....				1,603
Equipment.....				291
Supplies.....				630
Special items.....				1,343
Miscellaneous.....				180
Municipal Court, Dorchester District.....				42,333
Personal service.....				35,410
Service other than personal.....				1,348
Equipment.....				25
Supplies.....				1,800
Special items.....				3,450
Miscellaneous.....				300
Municipal Court, Roxbury District.....				98,832
Personal service.....				86,002
Service other than personal.....				4,916
Equipment.....				350
Supplies.....				3,064
Special items.....				3,000
Miscellaneous.....				1,500
Municipal Court, West Roxbury District.....				35,424
Personal service.....				30,839
Service other than personal.....				2,235
Supplies.....				850
Special items.....				1,250
Miscellaneous.....				250
Municipal Court, Brighton District.....				21,171
Personal service.....				18,333
Service other than personal.....				1,212
<i>Carried forward</i>				\$2,789,851

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
\$3,500 00		\$2,534,086 52	\$210,635 31	\$2,021,835 04	\$512,251 48	
		32,691 15	2,547 67	27,136 12	5,555 03	
		27,718 35	2,230 29	23,276 60	4,441 75	
		2,211 80	179 79	1,650 55	561 25	
		633 00		586 50	46 50	
		1,828 00	111 59	1,374 71	453 29	
		300 00	26 00	247 76	52 24	
		28,811 95	2,238 97	23,845 64	4,966 31	
	\$12 00	24,751 70	1,896 69	20,786 57	3,965 13	
5 00		1,608 50	130 29	1,356 94	251 56	
7 00		298 00	10 00	198 00	100 00	
		630 00	14 50	448 02	181 98	
		1,343 75	187 49	937 46	406 29	
		180 00		118 65	61 35	
		42,333 73	3,416 99	34,787 12	7,546 61	
		35,410 73	2,875 88	29,398 33	6,012 40	
		1,348 00	140 84	1,032 03	315 97	
		25 00		24 00	1 00	
		1,800 00	86 47	1,206 91	593 09	
		3,450 00	287 50	2,875 00	575 00	
		300 00	26 30	250 85	49 15	
		98,832 40	8,056 56	76,558 52	22,273 88	
		86,002 40	7,203 64	67,348 37	18,654 03	
		4,916 00	303 92	3,520 98	1,395 02	
		350 00	3 00	271 25	78 75	
		3,064 00	188 85	1,896 45	1,167 55	
		3,000 00	250 00	2,499 99	500 01	
		1,500 00	107 15	1,021 48	478 52	
		35,424 22	2,834 72	28,722 34	6,701 88	
		30,839 22	2,472 62	24,974 16	5,865 06	
		2,235 00	199 29	1,723 35	511 65	
		850 00	39 75	737 33	112 67	
		1,250 00	104 16	1,041 60	208 40	
		250 00	18 90	245 90	4 10	
		21,171 05	1,641 91	16,446 74	4,724 31	
		18,333 55	1,390 26	14,175 82	4,157 73	
		1,212 50	97 20	1,045 16	167 34	
\$3,500 00		\$2,793,351 02	\$231,372 13	\$2,229,331 52	\$564,019 50	

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
<i>Brought forward</i>				\$2,789,851
Municipal Court, Brighton District:				
Equipment.....				300
Supplies.....				1,050
Miscellaneous.....				275
				29,365
Boston Juvenile Court.....				25,640
Personal service.....				2,250
Service other than personal.....				75
Equipment.....				700
Supplies.....				700
Miscellaneous.....				41,378
District Court of Chelsea.....				33,793
Personal service.....				5,460
Service other than personal.....				150
Equipment.....				1,725
Supplies.....				250
Miscellaneous.....				184,624
Registry of Deeds.....				177,705
Personal service.....				2,519
Service other than personal.....				200
Equipment.....				4,200
Supplies.....				24,772
Index Commissioners.....				23,586
Personal service.....				186
Service other than personal.....				1,000
Supplies.....				32,110
Insanity Cases.....				32,075
Service other than personal.....				35
Supplies.....				5,960
Land Court.....				885
Service other than personal.....				75
Equipment.....				5,000
Supplies.....				
<i>Carried forward</i>				\$3,108,061

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
\$3,500 00	\$2,793,351 02	\$231,372 13	\$2,229,331 52	\$564,019 50	
		300 00	14 00	137 00	163 00	
		1,050 00	108 15	837 56	212 44	
		275 00	32 30	251 20	23 80	
		29,365 10	2,684 04	23,627 58	5,737 52	
		25,640 10	2,423 65	21,451 65	4,188 45	
		2,250 00	160 28	1,187 24	1,062 76	
		75 00	3 00	51 60	23 40	
		700 00	56 87	444 20	255 80	
		700 00	40 24	492 89	207 11	
		41,378 35	3,036 03	30,763 97	10,614 38	
		33,793 35	2,630 94	26,510 18	7,283 17	
		5,460 00	272 61	2,849 48	2,610 52	
		150 00	3 00	116 51	33 49	
		1,725 00	116 88	1,132 35	592 65	
		250 00	12 60	155 45	94 55	
		184,624 92	14,036 69	135,794 87	48,830 05	
		177,705 92	12,898 87	130,489 41	47,216 51	
		2,519 00	133 90	1,315 70	1,203 30	
		200 00	.....	.....	200 00	
		4,200 00	1,003 92	3,989 76	210 24	
		24,772 48	2,436 42	19,668 57	5,103 91	
		23,586 48	2,299 29	19,080 12	4,506 36	
		186 00	77 50	93 00	93 00	
		1,000 00	59 63	495 45	504 55	
		32,110 00	2,860 37	25,736 31	6,373 69	
		32,075 00	2,860 37	25,736 31	6,338 69	
		35 00	.....	.....	35 00	
		5,960 00	294 81	3,275 98	2,684 02	
		885 00	46 70	409 53	475 47	
		75 00	21 00	55 50	19 50	
		5,000 00	227 11	2,810 95	2,189 05	
\$3,500 00	\$3,111,561 87	\$256,720 49	\$2,468,198 80	\$643,363 07	

County of Suffolk

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriati- on 1932.
<i>Brought forward</i>				\$3,108,061
Medical Examinations:				
Medical Examiner Service, Northern Division,				26,100
Personal service.....				21,430
Service other than personal.....				3,510
Equipment.....				365
Supplies.....				775
Materials.....				20
Medical Examiner Service, Southern Division,				16,975
Personal service.....				12,150
Service other than personal.....				3,005
Equipment.....				1,005
Supplies.....				815
Associate Medical Examiner Service, Northern Division.....				2,005
Personal service.....				1,330
Service other than personal.....				615
Supplies.....				60
Associate Medical Examiner Service, Southern Division.....				1,980
Personal service.....				1,300
Service other than personal.....				515
Equipment.....				120
Supplies.....				45
Miscellaneous Expenses:				
Auditing Department.....				930
Personal service.....				880
Supplies.....				50
Budget Department.....				1,400
Personal service.....				1,200
Supplies.....				200
Collecting Department.....				1,400
Personal service.....				1,400
Sheriff.....				4,200
Personal service.....				4,000
Service other than personal.....				200
Treasury Department.....				5,856
Personal service.....				5,806
Supplies.....				50
<i>Carried forward</i>				\$3,168,908

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1932.	Balance Unexpended.	Loans authorized but not issued.
\$3,500 00		\$3,111,561 87	\$256,720 49	\$2,468,198 80	\$643,363 07	
		26,100 00	2,211 57	20,578 42	5,521 58	
		21,430 00	1,902 63	17,736 23	3,693 77	
		3,150 00	201 24	2,234 60	1,275 40	
		365 00	70 07	101 92	263 08	
		775 00	37 63	503 25	271 75	
		20 00		2 42	17 58	
		16,975 00	1,290 10	12,971 25	4,003 75	
		12,150 00	1,012 52	10,125 00	2,025 00	
	80 00	2,925 00	213 07	1,943 77	981 23	
		1,005 00		176 41	828 59	
80 00		895 00	64 51	726 07	168 93	
		2,005 00	184 59	1,695 30	309 70	
		1,330 00	99 69	1,121 75	208 25	
		615 00	79 00	530 00	85 00	
		60 00	6 50	43 55	16 45	
		1,980 00	104 33	1,527 29	452 71	
		1,300 00	93 33	1,043 33	256 67	
		515 00	11 00	338 50	176 50	
		120 00		114 05	5 95	
		45 00		31 41	13 59	
		930 00	73 00	774 80	155 20	
		880 00	73 00	733 00	147 00	
		50 00		41 80	8 20	
		1,400 00	198 73	1,096 34	303 66	
		1,200 00	115 05	989 43	210 57	
		200 00	83 68	106 91	93 09	
		1,400 00	116 66	1,166 64	233 36	
		1,400 00	116 66	1,166 64	233 36	
		4,200 00	333 33	3,533 33	666 67	
		4,000 00	333 33	3,333 33	667 67	
		200 00		200 00		
		5,856 67	506 96	4,630 58	1,226 09	
		5,806 67	506 96	4,610 23	1,196 44	
		50 00		20 35	29 65	
\$3,500 00		\$3,172,408 54	\$261,739 76	\$2,516,172 75	\$656,235 79	

County of Suffolk

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
<i>Brought forward</i>				\$3,168,900
County Debt Requirements:				
Sinking Funds.....				8,049
Serial Loans.....				87,000
Interest.....				67,421
Penal Institutions Department:				
Office Expenses.....				37,592
Personal service.....				35,555
Service other than personal.....				837
Equipment.....				200
Supplies.....				1,000
House of Correction.....				496,323
Personal service.....				186,112
Service other than personal.....				34,761
Equipment.....				43,550
Supplies.....				163,100
Materials.....				21,800
Special items.....				47,000
Steamer "Michael J. Perkins".....				77,933
Personal service.....				40,733
Service other than personal.....				28,000
Equipment.....				1,500
Supplies.....				7,100
Materials.....				600
Granite Avenue Bridge.....				4,816
Personal service.....				2,706
Service other than personal.....				2,015
Equipment.....				5
Supplies.....				40
Materials.....				50
				\$3,948,045

gular Appropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
\$3,500 00		\$3,172,408 54	\$261,739 76	\$2,516,172 75	\$656,235 79	
		8,049 00			8,049 00	
		87,000 01	13,000 00	71,000 01	16,000 00	
		67,421 25	15,240 00	51,552 50	15,868 75	
300 00		37,892 85	3,423 30	30,609 30	7,283 55	
		35,555 35	3,423 30	29,295 73	6,259 62	
300 00		1,137 50		529 94	607 56	
		200 00		28 51	171 49	
		1,000 00		755 12	244 88	
	\$300 00	496,023 32	34,139 80	348,387 42	147,635 90	
		186,112 32	17,378 60	150,606 82	35,505 50	
5,000 00		39,761 00	1,534 62	18,987 43	20,773 57	
	300 00	43,250 00	1,555 48	29,491 42	13,758 58	
	5,000 00	158,100 00	8,269 00	93,253 11	64,846 89	
		21,800 00	1,109 95	18,746 72	3,053 28	
		47,000 00	4,292 15	37,301 92	9,698 08	
		77,933 33	4,486 98	46,440 13	31,493 20	
		40,733 33	3,625 50	32,224 65	8,508 68	
		28,000 00	530 33	6,945 43	21,054 57	
		1,500 00	244 99	394 39	1,105 61	
		7,100 00	86 16	6,500 79	599 21	
		600 00		374 87	225 13	
		4,816 70	245 92	3,166 39	1,650 31	
		2,706 70	244 50	2,244 74	461 96	
		2,015 00	1 42	897 23	1,117 77	
		5 00			5 00	
		40 00		24 42	15 58	
		50 00			50 00	
\$3,800 00	\$300 00	\$3,951,545 00	\$332,275 76	\$3,067,328 50	\$884,216 50	

LOAN, REVENUE AND

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriat- ion 1932.
City Loans, Redemption of.....	\$12,800 00	†\$3,756,873 17	.....	\$5,153,041
Payments to date:				
Redemption of City Debt proper.....	\$7,309,301 00	.....	.....	.....
Redemption of Rapid Transit debt.....	.....	.....	.....	.....
Redemption of Hyde Park water debt.....	16,000 00	.....	.....	.....
Assessing Department:				
Valuation Survey	11,917 67	.....	.....	.....
Boston Retirement Board:				
Pension Accumulation Fund.....	.....	120,534 06	.....	2,145,465
Boston Traffic Commission:				
Automatic Traffic Control Signals in Suburban Sections	55,390 83	.....	.....	.....
Automatic Traffic Signal System.....	16,475 60	.....	\$16,000 00	.....
Automatic Traffic Signal System on Common- wealth Avenue from Arlington Street to Governor Square.....	.....	.....	30,000 00	.....
Automatic Traffic Signal System on Massa- chusetts Avenue from Tremont Street to Harvard Bridge.....	21,064 10	.....	.....	.....
City Record, Publication of *.....	4,629 87	14,969 61	.....	.....
Damages by Dogs, etc.....	.....	421 00	.....	.....
Dillaway House, Relocation and Restoration of ..	.....	.....	.....	15,000
Fire Department:				
Fire Station, Brighton.....	.....	.....	.....	.....
New Fire Boat	35,206 24	.....	.....	.....
New Fire Stations and Additions to and Im- provement of Existing Fire Stations.....	.....	.....	140,000 00	.....
New Fire Station, South Boston District.....	61,686 17	.....	.....	.....
Hospital Department:				
Burnham Memorial Building, Remodeling, etc.,	1,581 09	.....	.....	.....
Children's Pavilion.....	214,133 72	.....	272,000 00	.....
Children's Pavilion, Furnishings and Equipping,	.....	.....	.....	.....
Hospital Buildings, Plans, etc.....	41,723 85	.....	65,000 00	.....
Carried forward	\$476,609 14	\$3,892,797 84	\$523,000 00	\$7,313,506

* See page 56.

† \$16,000 received from Water Service to pay Hyde Park Water Debt.

SPECIAL APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
.....	\$7,750 80	\$8,914,963 86	.....	\$7,325,301 00	\$1,589,662 86	
.....			\$980,000 00			
.....		11,917 67	.....	10,462 00	1,455 67	
.....		2,265,999 06	.....	120,534 06	2,145,465 00	
.....		55,390 83	189 93	13,530 56	41,860 27	
.....		32,475 60	83 35	26,646 44	5,829 16	
.....		30,000 00	17 89	453 54	29,546 46	\$95,000 00
.....		21,064 10	.....	20,889 72	174 38	
.....		19,599 48	2,006 34	19,480 37	119 11	
.....		421 00	.....	421 00		
.....		15,000 00	135 78	5,961 42	9,038 58	
.....			.....			9,000 00
.....		35,206 24	.....	34,710 44	495 80	
.....		140,000 00	500 00	63,516 10	76,483 90	160,000 00
.....		61,686 17	.....	59,021 30	2,664 87	
.....		1,581 09	.....		1,581 09	84,000 00
.....		486,133 72	17,730 60	391,181 13	94,952 59	54,000 00
.....			.....			65,000 00
.....		106,723 85	4,088 50	50,799 74	55,924 11	
.....	\$7,750 80	\$12,198,162 67	\$1,004,752 39	\$8,142,908 82	\$4,055,253 85	\$467,000 00

Loan, Revenue and Sp

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
<i>Brought forward</i>	\$476,609 14	\$3,892,797 84	\$523,000 00	\$7,313,500 00
Hospital Department:				
Kitchen Building, etc.....			150,000 00	
Kitchen Building, Equipment, etc.....				
Laundry Building.....			270,000 00	
Laundry Building, Equipment, etc.....				
New Administration Building, Furnishing and Equipping.....	7,300 24			
New Medical Pavilion, Furnishing and Equip- ping.....	469 42			
Old Laundry Building, Remodeling, etc.....				
Pathological Building.....			300,000 00	
Power Plant, Improvements, etc.....	2,751 81		240,000 00	
Purchase of Property.....				
Surgical Building, Furnishing and Equipping..	2,110 58			
Tunnel for Hospital Buildings.....			46,000 00	
Hospital Department, Sanatorium Division:				
Eliza Callahan Cleavland Fund.....		2,385 00		
New Buildings and Additions and Equipment and Furniture.....	40,083 68			
Institutions:				
For House of Correction, <i>see</i> County of Suffolk.				
Long Island, New Buildings and Additions and Equipment and Furniture.....	523 63			
Power Plant, Long Island Hospital, Alterations and Improvements.....	22,205 11			
Recreation Building, Long Island Hospital, Establishment of.....	166,168 40		25,000 00	
Library Department:				
Branch Libraries, Establishment of.....	121,557 95			
Central Library Building, Fireproofing, Im- provements, etc.....	16,912 10			
Central Library Building, Foundation Im- provements, etc.....	32,485 72			
Park Department:				
Airport, Improvements.....	327,286 47		320,000 00	
Almont Street Playground, Field House, Im- provement of Grounds, etc.....	3,322 80			
Amerena Park and Paris Street Playground, East Boston, Playground and Locker Build- ings.....	296 16			
American Legion Playground, East Boston, Improvements.....				
<i>Carried forward</i>	\$1,220,083 21	\$3,895,182 84	\$1,874,000 00	\$7,313,500 00

AUDITOR'S MONTHLY EXHIBIT.

39

Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
	\$7,750 80	\$12,198,162 67	\$1,004,752 39	\$8,142,908 82	\$4,055,253 85	\$467,000 00
		150,000 00		5,142 50	144,857 50	146,000 00
						46,000 00
		270,000 00	40,182 05	199,882 83	70,117 17	
				49,082 60	\$49,082.60 to be provided for)	125,000 00
		7,300 24		2,287 56	5,012 68	
		469 42			469 42	
						60,000 00
		300,000 00	26,411 20	49,167 29	250,832 71	350,000 00
		242,751 81	43,579 50	163,342 65	79,409 16	5,000 00
						1,000 00
		2,110 58			2,110 58	
		46,000 00	8,654 70	15,698 21	30,301 79	20,000 00
		2,385 00		2,385 00		
\$7,500 00		47,583 68		28,239 58	19,344 10	
	523 63					
	17,301 91	4,903 20		4,903 20		
17,825 54		208,993 94	92 57	177,209 25	31,784 69	
		121,557 95	8,339 53	112,080 72	9,477 23	
		16,912 10		387 30	16,524 80	
		32,485 72		12,737 76	19,747 96	
		647,286 47	95,377 55	623,051 93	24,234 54	530,000 00
		3,322 80			3,322 80	
		296 16			296 16	20,000 00
0,000 00		10,000 00	1,336 57	7,373 12	2,626 88	
\$5,325 54	\$25,576 34	\$14,312,521 74	\$1,228,726 06	\$9,595,880 32	\$4,765,724 02	\$1,770,000 00

Loan, Revenue and Sp

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
<i>Brought forward</i>	\$1,220,083 21	\$3,895,182 84	\$1,874,000 00	\$7,313,500 00
Park Department:				
Animals, Birds, etc.....	3,096 76	87 91		
Aquarium, Improvements, etc.....	2,598 82			
Arnold Arboretum, Improvements.....	1,814 57			
Barry Playground, Improvements, etc.....	5,343 27			
Billings Field, Improvements.....	347 86			
Boston Common and Public Garden, Improve- ments.....	5,171 09			
Carolina Avenue Playground.....	1,984 47			
Castle Island and Marine Park, Improvements, etc.....	68,146 98			
Charlestown Heights, Improvements, etc.....			25,000 00	
Christopher J. Lee Playground.....	815 23			
Columbus Park and Strandway, Improve- ments, etc.....	767 63			
Common and Parks in existence on January 12, 1887, Maintenance and Improvement of....				
Dunbar Avenue Playground, Improvements, etc.....			40,000 00	
Fallon Field Playground, Additional Land and Construction.....	12,782 57			
Fallon Field Playground, Improvements, etc..			15,000 00	
Fens, Improvements.....	19,669 15			
Francis Parkman Playground, Improvements, etc.....	5,075 84			
Franklin Park, Improvements.....	153,374 98			
Granolithic Walks, Columbia Station to the Fens.....	1,283 38			
Highland Park, Improvements, etc.....	6,530 14			
James F. Healey Playground, Improvements..	16,623 01			
Jefferson School Playground, Locker Building, Grading, etc.....	2,733 36			
John J. Connolly Playground, Improvements, etc.....			20,000 00	
Longwood Park, Improvements, Roxbury.....	252 65			
Madison Park, Improvements.....	2,167 20			
Marine Park, Improvements, etc.....	21,424 37			
Mary Hemenway Playground, Improvements..	6,339 58			
Maverick Square Improvements, East Boston,	1,006 45			
McConnell Park Playground, Improvements, etc.....			30,000 00	
<i>Carried forward</i>	\$1,559,432 57	\$3,895 270 75	\$2,004,000 00	\$7,313,500 00

Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
\$35,325 54	\$25,576 34	\$14,312,521 74	\$1,228,726 06	\$9,595,880 32	\$4,765,724 02	\$1,770,000 00
		3,184 67	6 00	2,597 22	587 45	
		2,598 82		801 86	1,796 96	
		1,814 57		1,142 46	672 11	
		5,343 27		1,798 18	3,545 09	
		347 86			347 86	
		5,171 09		5,170 12	97	
		1,984 47		74 00	1,910 47	
20,803 12		88,950 10	5 35	67,695 55	21,254 55	
		25,000 00	5,134 66	16,792 27	8,207 73	
		815 23			815 23	
		767 63		38 24	729 39	
84,000 00		84,000 00	50,970 04	50,970 04	33,029 96	
2,976 30		42,976 30	3,750 77	42,969 09	7 21	
		12,782 57	698 08	12,689 42	93 15	
		15,000 00	475 00	14,682 01	317 99	
		19,669 15		19,400 18	268 97	
		5,075 84		335 00	4,740 84	
		153,374 98	3,508 49	61,167 15	92,207 83	
		1,283 38			1,283 38	
		6,530 14		207 90	6,322 24	
		16,623 01		1,835 00	14,788 01	
		2,733 36		2,733 36		
		20,000 00		13,346 98	6,653 02	
		252 65			252 65	
		2,167 20		865 00	1,302 20	
	20,803 12	621 25		621 25		
		6,339 58		5,848 11	491 47	
		1,006 45		650 00	356 45	
		30,000 00	64 43	8,343 52	21,656 48	
\$143,104 96	\$46,379 46	\$14,868,935 31	\$1,293,338 88	\$9,928,654 23	\$4,989,363 68	\$1,770,000 00

Loan, Revenue and Sp

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropri- 1932
<i>Brought forward</i>	\$1,559,432 57	\$3,895,270 75	\$2,004,000 00	\$7,313,50
Park Department:				
Muddy River and Leverett Pond, Improve- ments.....	9,752 13			
North End Park, Bath House and Laundry Building and Equipment, etc.....	16,678 72			
Orient Heights Playground, Improvements....	193 25			
Park, Vicinity of Nashua and Leverett Streets...				
Playground, Brookside Avenue and Cornwall Street.....	748 75			
Playground, Clarendon Hills-Metropolitan Hill Section of Roslindale, Land and Construc- tion.....	30,000 00			
Playground, Columbia Road and Ceylon Street,	866 00			
Playground, Eagle Hill District, East Boston..	178 79			
Playground, Faneuil District, Brighton.....	4,803 79			
Playground, Fourth Section, East Boston, Land and Construction.....	14,675 00			
Playground, Germantown, West Roxbury Dis- trict, Land and Improvement.....			35,000 00	
Playground, Junction of Winthrop, Fairland and Moreland Streets, Land and Construc- tion.....	15,552 15			
Playground, Mattapan.....	247 41			
Playground, Parker Hill, Improvements, etc.,			20,000 00	
Playground, Rugby Section of Hyde Park, Land and Construction.....	30,000 00			
Playground, Saratoga and Bennington Streets,	755 86			
Playground, Vicinity of Dunbar Avenue.....	34,216 73			
Playground Purposes:				
Billings Field.....	1,358 31			
Prescott Square, Improvements.....	586 42			
Property, East Cottage, Pleasant and Pond Streets.....	1,251 47			
Public Golf Course.....	52,134 87			
Readville Playground, Improvements, etc....	1,640 18			
Reconstructing and Repairing Parkways and Roadways by Contract.....	14,871 80			43,50
Riverway, Improvements.....	4,721 70			
Rogers Park, Additional Land and Improve- ments.....	24,626 34			
Rogers Park, Improvements, etc.....			15,000 00	
<i>Carried forward</i>	\$1,819,292 24	\$3,895,270 75	\$2,074,000 00	\$7,357,00

Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
63,104 96	\$46,379 46	\$14,868,935 31	\$1,293,338 88	\$9,928,654 23	\$4,989,363 68	\$1,770,000 00
.....	9,752 13	.....	10 90	9,741 23	
.....	16,678 72	.....	15,861 53	817 19	
.....	193 25	.....	.....	193 25	
.....	27 93	2,464 95	(\$2,464.95 to be provided for.)	70,000 00
.....	748 75	.....	16 75	722 00	
.....	30,000 00	.....	.....	30,000 00	
.....	866 00	.....	.....	866 00	
.....	178 79	.....	.....	178 79	
.....	4,803 79	.....	2,482 96	2,320 83	
.....	14,675 00	.....	17,447 80	\$2,772.80 to be provided for.)	
.....	35,000 00	196 56	20,560 34	14,439 66	15,000 00
.....	15,552 15	.....	5,633 88	9,918 27	
.....	247 41	.....	.....	247 41	
.....	20,000 00	4,247 77	16,589 30	3,410 70	
.....	30,000 00	.....	.....	30,000 00	
.....	755 86	.....	.....	755 86	
.....	2,976 30	31,240 43	.....	6,376 51	24,863 92	
.....	1,358 31	.....	.....	1,358 31	
.....	586 42	.....	.....	586 42	
.....	1,251 47	.....	.....	1,251 47	
.....	52,134 87	.....	55,182 39	(\$3,047.52 to be provided for.)	
.....	1,640 18	.....	.....	1,640 18	
.....	58,371 80	18,908 77	31,849 58	26,522 22	
.....	4,721 70	.....	.....	4,721 70	
.....	8,612 55	16,013 79	.....	3,666 20	12,347 59	
8,612 55	23,612 55	461 22	13,895 75	9,716 80	
51,717 51	\$57,968 31	\$15,239,318 68	\$1,317,181 13	\$10,120,693 07	\$5,175,993 48	\$1,855,000 00

Loan, Revenue and Sp

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropri- 1932
<i>Brought forward</i>	\$1,819,292 24	\$3,895,270 75	\$2,074,000 00	\$7,357,000 00
Park Department:				
Stanley A. Ringer Playground, Improvements,	22,066 22			
Tenean Beach, Purchase and Improvement of Beach Land.....	2,832 94			
Tercentenary Memorial, Gateway, etc.....	2,183 75			
Thomas Park, Improvements, South Boston..	13 90			
Washington Park, Improvements, Roxbury...	254 68			
Webster Avenue Playground, Improvements..	5,324 06			
William Amerena Playground, Improvements,	24,990 14			
William J. Barry Playground, Enlargement and Improvement.....	430 78			
William E. Carter Playground, Bleachers, etc.,	397 39			
William H. Garvey Playground, Improvements,	4,335 03			
Park Department, Cemetery Division:				
Mount Hope Cemetery, Extension and De- velopment of.....	665 77			
Printing Department*.....	301,647 15	425,461 33		
Printing Department Building.....				
Public Buildings Department:				
Courthouse, Brighton.....	5,885 33			
East Boston Courthouse and Police Station 7, Alterations and New Buildings.....	4,245 21			
Garage, Police Station 14.....	6,812 28			
New Police Stations and Additions to and Im- provement of Existing Police Stations.....	273,360 50		260,000 00	
Police Station 2, Building.....	8,195 92			
Public Welfare Department:				
New Charities Administration Building.....	49,021 92		60,000 00	
New Charities Administration Building, Fur- nishing and Equipping.....			15,000 00	
Public Works Department:				
Albany Street Bridge.....	18,135 88			
Bridges, Repairs, etc.....	15,193 70			60,000 00
Congress Street Bridge.....	1,549 18			
Morton Street Bridge.....	5,619 02			
Shawmut Avenue Bridge.....	18,912 68			
East Boston Ferry, two additional boats and other permanent improvements.....	54,078 43			
Ferry Improvements, etc.....	5,934 77			10,000 00
<i>Carried forward</i>	\$2,651,378 87	\$4,320,732 08	\$2,409,000 00	\$7,427,000 00

* See page 56.

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
1,717 51	\$57,968 31	\$15,239,318 68	\$1,317,181 13	\$10,120,693 07	\$5,175,993 48	\$1,855,000 00
		22,066 22		20,444 25	1,621 97	
		2,832 94			2,832 94	16,000 00
		2,183 75			2,183 75	
		13 90			13 90	
		254 68			254 68	
		5,324 06		3,641 55	1,682 51	
	10,000 00	14,990 14		6,790 86	8,199 28	
		430 78			430 78	
		397 39			397 39	
		4,335 03	50 00	447 75	3,887 28	
		665 77			665 77	
	147,523 95	579,584 53	46,184 37	383,621 54	195,962 99	
7,523 95		147,523 95		147,523 95		
	1,825 32	4,060 01		3,532 08	527 93	40,000 00
1,825 32		6,070 53		6,070 53		
		6,812 28		5,165 16	1,647 12	
		533,360 50	49,798 67	393,036 99	140,323 51	140,000 00
		8,195 92			8,195 92	
		109,021 92		110,264 87	(\$1,242.95 to be provided for)	
		15,000 00	1,600 67	7,088 89	7,911 11	25,000 00
		18,135 88		9,090 78	9,045 10	
		75,193 70	1,971 82	15,357 36	59,836 34	
		1,549 18			1,549 18	
		5,619 02		5,216 94	402 08	
		18,912 68		15,209 74	3,702 94	
		54,078 43		189 01	53,889 42	
		15,934 77		10,224 25	5,710 52	
01,066 78	\$217,317 58	\$16,891,866 64	\$1,416,786 66	\$11,263,609 57	\$5,686,867 89	\$2,076,000 00

Loan, Revenue and Sp

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropri- 1932
<i>Brought forward</i>	\$2,651,378 87	\$4,320,732 08	\$2,409,000 00	\$7,427,000 00
Public Works Department:				
Granolithic Sidewalks.....	19,491 77			50,000 00
Reconstruction of Streets.....	273,996 32	173 24	500,000 00	
Reconstructing and Repairing Streets by Con- tract.....	3,010 21			
Snow Removal.....				65,000 00
Street Signs.....	1,141 71			5,000 00
East Boston Pumping Station and Outlet.....	4,456 36			
Savin Hill Bay, Sewerage Works, etc.....	29,932 89		40,000 00	
Sewerage Works.....	338,191 01	188 54	600,000 00	
High Pressure Fire System Extension.....	382 00			
High Pressure Fire Service, Extension of.....	47,007 90	75,000 00		
Water Service *.....	425,469 76	†3,934,562 43		
Rapid Transit:				
Rapid Transit Interest and Sinking Fund.....	539,050 02	1,248,374 05		
Arlington Station.....	2,901 15	18 44		
Boston Tunnel and Subway.....	62,203 48	396 94		
Boylston Street Subway.....	1,528 47	8 77		
Boylston Street Subway (Chapter 394, Acts 1930).....	74,204 83	17,634 60	900,000 00	
Cambridge Connection.....	2,245 48	13 84		
Dorchester Rapid Transit.....	119,758 21	647 39		
Dorchester Tunnel.....	5,802 33	32 83		
East Boston Tunnel Alterations.....	86,789 93	347 50		
East Boston Tunnel Alterations, Acts of 1924,	3,020 77	10 98		
East Boston Tunnel Extension.....	12,368 11	36 59		
Hyde Park Street Railway.....	542 48			
Tremont Street Subway, Alterations, Acts of 1924.....	6,082 32	3,674 27		
Street Laying-Out Department:				
Highways, Making of.....	321,375 03		820,000 00	
Payments to date:				
Street Construction..... \$458,712 31				
Street Commissioners..... 102,431 59				
Land damages..... 219,778 73				
<i>Carried forward</i>	\$5,032,331 41	\$9,601,852 49	\$5,269,000 00	\$7,547,000 00

* See page 57.

† Income to amount of \$16,000 credited to City Loans, Redemption of, to pay Hyde Park Water
\$75,000 to High Pressure Fire Service, Extension of, and \$78,534.17 to Collecting Department, Water Di

Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
1,066 78	\$217,317 58	\$16,891,866 64	\$1,416,786 66	\$11,263,609 57	\$5,686,867 89	\$2,076,000 00
.....	69,491 77	17,402 19	46,952 88	22,538 89	.....
.....	774,169 56	157,859 12	720,851 13	53,318 43	475,000 00
.....	3,010 21	.....	.....	3,010 21	.....
.....	65,000 00	.....	54,524 14	10,475 86	.....
.....	6,141 71	313 89	1,803 92	4,337 79	.....
.....	4,456 36	.....	.....	4,456 36	.....
.....	69,932 89	.....	52,382 36	17,550 53	.....
.....	938,379 55	81,955 67	808,395 88	129,983 67	400,000 00
.....	382 00	.....	.....	382 00	.....
.....	122,007 90	.....	58,987 12	63,020 78	.....
7,750 80	4,367,782 99	139,521 96	1,335,925 89	3,031,857 10	.....
.....	1,787,424 07	310,875 51	1,375,336 15	412,087 92	.....
.....	2,919 59	527 34	1,874 12	1,045 47	.....
.....	62,600 42	.....	114 24	62,486 18	.....
.....	1,537 24	4,103 76	18,154 24	(\$16,617.00 to be provided for)	.....
.....	991,839 43	64,282 41	1,378,747 00	(386,907.57 to be provided for)	.....
.....	2,259 32	.....	.....	2,259 32	.....
.....	120,405 60	76 00	18,555 66	101,849 94	.....
.....	5,835 16	.....	1,990 15	3,845 01	.....
.....	87,137 43	.....	.....	87,137 43	.....
.....	3,031 75	.....	788 63	2,243 12	.....
.....	12,404 70	.....	.....	12,404 70	.....
.....	542 48	33 33	151 45	391 03	.....
.....	9,756 59	39 60	4,442 86	5,313 73	.....
.....	1,141,375 03	.....	780,922 63	360,452 40	750,000 00
.....	70,514 04	.....	.....	.....
.....	11,108 02	.....	.....	.....
.....	9,886 00	.....	.....	.....
8,817 58	\$217,317 58	\$27,541,690 39	\$2,285,285 50	\$17,924,510 02	\$10,079,315 76	\$3,701,000 00

Loan, Revenue and Sp

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
<i>Brought forward</i>	\$5,032,331 41	\$9,601,852 49	\$5,269,000 00	\$7,547,000 00
Street Laying-Out Department:				
Cambridge Street and Court Street.....	29,058 05	.....	.....	.....
Centre Street.....	342,583 03	.....	300,000 00	.....
Charles Street Widening, etc.....	174,195 99	.....	.....	.....
Dock Square and Faneuil Hall Square, Im- provement.....	14,964 58	.....	.....	.....
Hyde Park Avenue, from Ashland street to Hyde Park line.....	341 75	.....	.....	.....
Kneeland Street, Improvement.....	8,852 45	.....	.....	.....
Lowell Street, Nashua Street and Causeway Street.....	125,374 73	.....	.....	.....
Morton Street, Improvement.....	63,389 50	.....	.....	.....
North Beacon Street, Brighton.....	14,298 99	.....	.....	.....
Oakland and Ashland Streets, Improvement....	24,952 77	.....	.....	.....
River Street, Reconstruction.....	13,947 64	.....	.....	.....
St. Ann Street.....	46,141 21	.....	.....	.....
Street Widening and Extensions, Acts of 1929..	60,446 93	.....	.....	.....
Summer and L Streets, Widening and Con- struction of.....	49,958 43	.....	45,000 00	.....
Tremont Street, Improvement.....	25,040 20	.....	.....	.....
Temporary Loan.....	.....	.....	32,000,000 00	.....
Traffic Tunnel.....	538,050 71	140,967 30	5,500,000 00	.....
County of Suffolk:				
Jail Improvements.....	.....	.....	.....	.....
Social Law Library.....	.....	.....	.....	1,000
Penal Institutions Department:				
House of Correction:				
Machinery and Materials for Manufactur- ing.....	31,307 29	21,180 75	.....	.....
New Buildings.....	8,548 97	.....	.....	.....
	\$6,603,784 63	\$9,764,000 54	\$43,114,000 00	\$7,548,000 00
Less to be provided for.....	.....	.....	.....	.....

TRUST FUNDS, ETC.

	Balances from 1931.	Revenue received during 1932.
Boston Retirement Board:		
Pension Accumulation Fund, Payments.....		\$681,22
Retirement Reserve Fund, Payments.....		116,98
Boston Sanatorium:		
Susan H. Leeds Bequest, Income.....	\$1,765 37	51
Cemetery Trust Funds, Income.....		17,68
Copenhagen Fund, Income.....	4,178 32	20
Fitzgerald Firemen's Gold Medal Fund, Income.....	290 75	3
Foss Flag Fund, Income.....	71 40	8
Franklin Fund.....	480 52	22
Franklin Union.....	1,078 28	56,10
Institutions Department:		
Sawyer Marcella Street Home Fund, Income.....	448 60	7
Library Department:		
Trust Funds, Income.....	49,805 86	24,08
James L. Whitney Bibliographical Account, Income.....	8,278 15	70
The Children's Fund, Income.....	3,988 16	3,58
Mary P. C. Cummings Trust Fund, Income.....	16,758 43	8
George F. Parkman Fund, Income.....		181,64
J. Harleston Parker Medal Fund, Income.....	105 75	8
Phillips Street Fund, Income.....	11,063 48	73
Police Charitable Fund, Income.....	6,450 79	7,61
Public Welfare Department Trust Funds, Income.....	4,716 57	.....
Randidge Trust Fund, Income.....	382 13	1,98
School Committee:		
Athletic Wearing Apparel Fund.....	3,536 17	.....
Bowdoin Dorchester School Fund, Income.....	952 61	18
Costello C. Converse School Fund.....		.....
Eastburn School Fund, Income.....	2,303 49	42
Franklin Medal Fund, Income.....	72 91	4
Gibson School Fund, Income.....	6,459 35	2,88
Horace Mann School Fund, Income.....	1,174 56	33
Peter P. F. Degrand School Fund, Income.....	944 04	1,09
Teachers' Waterston Fund, Income.....	1,426 50	18
Unemployment Relief Fund.....	5,661 05	2,224,38
Public Welfare Department.....	\$1,902,372 98	
Soldiers' Relief Department.....	119,566 00	
Walter Scott Medal for Valor Fund, Income.....	133 98	13
George Robert White Fund, Income.....	253,452 09	544,98
George Robert White Fund, Principal.....		50,00
	\$385,979 31	\$3,921,8

No further payments on account of George B. Hyde Bequest and Ellen C. Johnson Bequest be made and the amounts heretofore appearing in the above tabulation have been invested.

TRUST FUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1932.	Balances Unexpended.
		\$684,226 25	\$65,236 61	\$684,226 25	
		116,991 14	10,375 37	116,991 14	
		2,277 20	53 00	749 20	\$1,528 00
		17,680 19	2,612 40	17,196 40	483 79
		4,378 32		30 00	4,348 32
		320 75			320 75
		156 40		70 00	86 40
		706 77		381 06	325 71
		57,182 03	7,759 02	57,160 21	21 82
		524 60	18 34	195 36	329 24
		73,888 96	1,450 41	16,048 51	57,840 45
		8,978 15	220 00	2,315 42	6,662 73
		7,541 09		3,988 16	3,552 93
		17,589 82	150 00	2,086 50	15,503 32
	\$84,000 00	97,645 32		339 75	97,305 57
		189 50			189 50
		11,798 48			11,798 48
		14,063 07	626 50	6,257 80	7,805 27
		4,716 57			4,716 57
		2,371 51		2,087 50	284 01
		3,536 17	1,658 68	1,658 68	1,877 49
		1,143 87	8 21	88 90	1,054 97
		2 65			2 65
		2,724 74	300 00	1,000 00	1,724 74
		112 91		57 10	55 81
		9,289 96	147 66	2,245 47	7,044 49
		1,510 56		144 76	1,365 80
		2,043 67		9 06	2,034 61
		1,609 43			1,609 43
		2,230,047 50	35,304 00	2,021,938 98	208,108 52
		259 17		3 00	256 17
		798,344 19	59,438 84	530,790 70	* 267,553 49
		50,000 00		50,000 00	
	\$84,000 00	\$4,223,850 94	\$185,359 04	\$3,518,059 91	\$705,791 03

* Investments in addition to above, \$105,954.30.

REFUNDS, ETC.

OBJECTS.	Balances from 1931.	Revenue received d 1932.
Duplicates and Overpayments.....	\$183,307 54	\$110,1
Refunded Fees and Other Charges.....		
Refunded Ashes and Garbage Tickets.....		2
Refunded Ferry Service Tolls.....		
Refunded Interest.....		1
Refunded Licensing Board Permit.....		
Refunded Liquor License.....		
Refunded Milk License.....		
Refunded Motor Vehicle Excise Tax.....		9,7
Refunded Protested Assessments, Dock Square and Faneuil Hall Square.....		8
Refunded Protested Assessments, Street Construction.....		3,6
Refunded Protested Assessments, Stuart Street.....		5,1
Refunded Special Fund, Cambridge Street and Court Street.....		8
Refunded Taxes.....		758,1
Refunded Wire Division Permit.....		
Residue from Tax Sales, etc.....	8,817 07	
Tax Titles.....	158 02	
County of Suffolk:		
Refunded Bail.....		3,6
Refunded Fines.....		
	\$192,282 63	\$892,8

RECAPITULATION.

	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropri- 1932.
City of Boston Regular Appropriations.....	\$219,147 88	\$24,513 70		\$44,475,3
School Appropriations.....	2,300,682 11	109,862 01	\$2,050,000 00	17,409,2
County of Suffolk Regular Appropriation.....				3,948,0
Loan, Revenue and Special Appropriations....	6,603,784 63	9,764,000 54	43,114,000 00	7,548,0
Trust Funds, etc.....	385,979 31	3,921,871 63		
Refunds, etc.....	192,282 63	892,848 18		
	\$9,701,876 56	\$14,713,096 06	\$45,164,000 00	\$73,380,7
Less to be provided for.....				

REFUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1932.	Balances Unexpended.
		\$293,473 95	\$90,484 89	\$104,347 36	\$189,126 59
		99 34		99 34	
		251 36	3 00	251 36	
		17 08		17 08	
		149 58		149 58	
		36 00		36 00	
		38 52		38 52	
		9,796 93	46 83	9,796 93	
		867 60		867 60	
		3,640 00		3,640 00	
		5,150 08		5,150 08	
		864 00	864 00	864 00	
		758,150 63	173,041 82	758,150 63	
		15 75		15 75	
		8,817 37			8,817 07
		158 02			158 02
		3,604 90	125 00	3,604 90	
		\$1,085,130 81	\$264,565 54	\$887,029 13	\$198,101 68

RECAPITULATION.

Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
5,500 00	\$98,000 00	\$44,715,545 63	\$4,262,518 00	\$35,378,156 17	\$9,337,389 46	
4,410 49	24,410 49	21,869,837 21	1,564,362 62	16,065,566 53	5,804,270 68	\$920,000 00
800 00	300 00	3,951,545 00	332,275 76	3,067,328 50	884,216 50	
409 94	227,409 94	67,113,791 66	34,978,680 98	56,686,957 79	10,893,252 75	4,568,000 00
	84,000 00	4,223,850 94	185,359 04	3,518,059 91	705,791 03	
		1,085,130 81	264,565 54	887,029 13	198,101 68	
120 43	\$434,120 43	\$142,959,701 25	\$41,587,761 94	\$115,603,098 03	\$27,823,022 10	\$5,488,000 00
					466,418 88	
					\$27,356,603 22	

TRANSFERS OF APPROPRIATIONS, 1932.
EXCLUSIVE OF THOSE WITHIN DEPARTMENTS.

AUTHORITY.		From the Appropriation for	To the Appropriation for	Amounts.	Totals.
City Council Orders.	Acts of 1909, Chapter 486, Section 3.				
Oct. 26, 1932..	Reserve Fund.....	Assessing Department.....	.....	\$10,000 00
July 12, 1932..	Mayor, Conventions and Entertainment of Distinguished Guests.	Mayor, Office Expenses.....	.....	2,500 00
Oct. 11, 1932..	Park Department, Cemetery Division.....	Park Department.....	.....	12,000 00
Oct. 26, 1932..	Public Works Department, Sanitary Service..	Soldiers' Relief Department.....	\$39,000 00	
Oct. 26, 1932..	Public Works Department, Sewer Service.....	Soldiers' Relief Department.....	20,000 00	
Oct. 26, 1932..	Public Works Department, Paving Service....	Soldiers' Relief Department.....	11,000 00	
Oct. 26, 1932..	Reserve Fund.....	Supreme Judicial Court.....	.....	70,000 00
July 12, 1932..	Penal Institutions Department, House of Correction.	Penal Institutions Department, Office Expenses.....	.....	3,500 00
Oct. 26, 1932..	Penal Institutions Department, House of Correction, New Buildings.....	Hospital Department, Sanatorium Division, New Buildings and Additions and Equipment and Furniture.....	.....	300 00
June 14, 1932..	Power Plant, Long Island Hospital, Alterations and Improvements.....	Recreation Building, Long Island Hospital, Establishment of.....	.....	7,500 00
June 14, 1932..	Long Island, New Buildings and Additions and Equipment and Furniture.....	Recreation Building, Long Island Hospital, Establishment of.....	17,301 91	
May 10, 1932..	William Amerena Playground, Improvements,	American Legion Playground, Improvements.....	523 63	
				17,825 54
				10,000 00

Jan. 31, 1932..	Printing Department.....	Printing Department Building.....	\$34,087 48
Feb. 29, 1932..	Printing Department.....	Printing Department Building.....	34,063 78
Mar. 31, 1932..	Printing Department.....	Printing Department Building.....	33,615 64
Apr. 30, 1932..	Printing Department.....	Printing Department Building.....	15,554 26
May 31, 1932..	Printing Department.....	Printing Department Building.....	29,172 96
June 30, 1932..	Printing Department.....	Printing Department Building.....	429 83
Apr. 5, 1932..	Courthouse, Brighton.....	East Boston Courthouse and Police Station 7, Alterations and New Buildings.....	147,523 95
July 12, 1932..	North Beacon Street, Brighton.....	River Street, Reconstruction.....	1,825 32
Sept. 30, 1932..	City Loans, Redemption of.....	Public Works Department, Water Service.....	2,592 36
July 26, 1932..	Sales of City Property, Schools, Special Fund..	Land and Buildings for Schools.....	7,750 80
			24,410 49
			\$350,120 43
APPROPRIATIONS FROM GEORGE F. PARKMAN FUND INCOME.			
City Council Orders.	Appropriations.	Amounts.	Totals.
Sept. 30, 1932..	Common and Parks in existence on January 12, 1887 — Maintenance and Improvement of.....		\$34,000 00
			84,000 00
			\$434,120 43

CITY RECORD — PUBLICATION OF.

	Appropriations for 1932.	Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1932.	Balances Unexpended.
Personal service.....	\$5,800 00	.....	.....	\$5,800 00	\$556 15	\$4,782 89	\$1,017 11
Service other than personal.....	31,210 00	.....	.....	31,210 00	1,450 19	14,694 35	16,515 65
Supplies.....	75 00	.....	.....	75 00	.....	3 13	71 87
	\$37,085 00	.....	.....	\$37,085 00	\$2,006 34	\$19,480 37	\$17,604 63

PRINTING DEPARTMENT.

	Appropriations for 1932.	Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1932.	Balances Unexpended.
Personal service.....	\$269,569 35	.....	.....	\$269,569 35	\$23,941 20	\$204,786 85	\$64,782 50
Service other than personal.....	71,820 00	.....	.....	71,820 00	4,634 29	52,710 93	19,109 07
Equipment.....	4,875 00	.....	.....	4,875 00	64 58	752 06	4,122 94
Supplies.....	2,415 00	.....	.....	2,415 00	206 73	1,123 44	1,291 56
Materials.....	67,020 00	.....	.....	67,020 00	4,324 17	42,189 05	24,830 95
Special items.....	2,183 57	.....	.....	2,183 57	1,035 58	1,809 11	374 46
Miscellaneous.....	107,000 00	.....	.....	107,000 00	11,977 82	80,250 10	26,749 90
	\$524,882 92	.....	.....	\$524,882 92	\$46,184 37	\$383,621 54	\$141,261 38

PUBLIC WORKS DEPARTMENT — WATER SERVICE.

	Appropriations for 1932.	Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1932.	Balances Unexpended.
Current expenses:							
Personal service.....	\$1,059,087 17	.....	\$10,350 00	\$1,048,737 17	\$97,081 59	\$863,894 02	\$184,843 15
Service other than personal.....	247,415 00	\$13,000 00	400 00	260,015 00	16,641 87	209,608 42	50,406 58
Equipment.....	60,825 00	100 00	3,050 00	57,875 00	1,424 36	17,839 37	40,035 63
Supplies.....	25,675 00	50 00	.....	25,725 00	1,172 41	12,974 56	12,750 44
Materials.....	223,850 00	650 00	.....	224,500 00	15,438 22	166,287 13	58,212 87
Special items.....	21,000 00	.....	.....	21,000 00	1,175 77	14,259 70	6,740 30
Interest.....	\$1,637,852 17	\$13,800 00	\$13,800 00	\$1,637,852 17	\$132,934 22	\$1,284,863 20	\$352,988 97
Serial loans.....	18,235 00	.....	.....	18,235 00	6,560 00	15,960 00	2,275 00
	* 26,249 20	7,750 80	.....	34,000 00	.....	34,000 00	
Refunded Rates.....	\$1,682,336 37	\$21,550 80	\$13,800 00	\$1,690,087 17	\$139,494 22	\$1,334,823 20	\$355,263 97
	.....	.....	.....	.....	27 74	1,102 69	
					\$139,521 96	\$1,335,925 89	

* In addition \$16,000 Hyde Park water debt has been paid from City Loans, Redemption of. See page 46.

CITY AND COUNTY FUNDED DEBT.

Gross funded debt December 31, 1931			\$160,320,800 96
Add funded debt issued in 1932:			
City Debt		\$6,764,000 00	
Traffic Tunnel Debt		5,500,000 00	
Rapid Transit Debt		900,000 00	
			<u>13,164,000 00</u>
			\$173,484,800 96
Deduct funded debt paid in 1932:			
City Debt		\$7,309,301 00	
County Debt		71,000 01	
Hyde Park Water Debt		16,000 00	
Water Debt		34,000 00	
			<u>7,430,301 01</u>
Gross funded debt October 31, 1932			* \$166,054,499 95
Sinking Funds December 31, 1931		\$37,826,498 18	
Receipts during 1932		1,529,424 19	
			<u>\$39,355,922 37</u>
Payments during 1932		3,726,277 29	
			<u>\$35,629,645 08</u>
Betterments, etc., the payments of which are pledged to the payment of debt:			
Betterments, etc.	\$1,541,244 47		
Blue Hill and other ave- nues, assessments	48,226 18		
Highways, Making of, as- sessments	1,416,730 19		
			<u>3,006,200 84</u>
Premiums on loans:			
City		27,842 86	
Betterments, etc., col- lected during Octo- ber	\$110,335 31		
Interest on above	29,637 92		
			<u>139,973 23</u>
Total redemption means October 31, 1932			<u>38,803,662 01</u>
Net funded debt October 31, 1932			<u>\$127,250,837 94</u>
	Gross Debt.	Sinking Funds, etc.	Net Debt.
City Debt	\$92,938,800 00	\$25,843,387 69	\$67,095,412 31
County Debt	1,748,999 95	725,579 62	1,023,420 33
Water Debt	438,000 00	—	438,000 00
Traffic Tunnel Debt	12,550,000 00	—	12,550,000 00
	<u>\$107,675,799 95</u>	<u>\$26,568,967 31</u>	<u>\$81,106,832 64</u>
Rapid Transit Debt.	58,378,700 00	12,234,694 70	46,144,005 30
	<u>\$166,054,499 95</u>	<u>\$38,803,662 01</u>	<u>\$127,250,837 94</u>

* Includes \$119,999.95 issued by the Commonwealth under chapter 534 of the Acts of 1906.

GROSS FUNDED DEBT.

	City Debt. (Includes Traffic Tunnel.)	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1931.....	\$100,534,101 00	\$1,819,999 96	\$488,000 00	\$57,478,700 00	\$160,320,800 96
October 31, 1932.....	105,488,800 00	1,748,999 95	438,000 00	58,378,700 00	166,054,499 95
Increase.....	\$4,954,699 00	* \$71,000 01	* \$50,000 00	\$900,000 00	\$5,733,698 99

* Decrease.

NET FUNDED DEBT.

	City Debt. (Includes Traffic Tunnel.)	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1931.....	\$72,121,369 12	\$1,118,506 92	\$488,000 00	\$45,626,311 48	\$119,354,187 52
October 31, 1932.....	79,645,412 31	1,023,420 33	438,000 00	46,144,005 30	127,250,837 94
Increase.....	\$7,524,043 19	* \$95,086 59	* \$50,000 00	\$517,693 82	\$7,896,650 42

* Decrease..

CITY AND COUNTY FUNDED DEBT.

October 31, 1932.

Total Funded Debt, City and County		*\$166,054,499 95
Funded debts outside the debt limit (debts exempted from the operation of the law limiting municipal indebtedness):		
City debt	\$41,451,300 00	
Water debt	438,000 00	
Traffic Tunnel debt	12,550,000 00	
County debt	1,002,999 95	
Rapid Transit debt	58,378,700 00	
		<u>113,820,999 95</u>
Funded debt within the debt limit		\$52,233,500 00
Offsets to funded debt:		
Sinking Funds	\$35,629,645 08	
Less Sinking Funds for debt outside the debt limit:		
City Sinking Funds,	\$16,159,423 78	
County Sinking Fund	725,579 62	
Rapid Transit Sinking Funds	12,234,694 70	
	<u>29,119,698 10</u>	
		\$6,509,946 98
Premiums on loans	\$27,842 86	
Less on loans outside debt limit	15,174 76	
	<u>12,668 10</u>	
Offsets to funded debt within the debt limit		6,522,615 08
Net indebtedness within the debt limit		<u>\$45,710,884 92</u>

* Includes \$119,999.95 issued by the Commonwealth under chapter 534 of the Acts of 1906.

DEBT INCURRING POWER.

October 31, 1932.

Date of Order.	Object.	Amount.	Total.
	Total Debt Incurring Power within the Debt Limit, under chapter 93, Acts of 1891, chapter 267, Special Acts of 1916, and chapter 225, Acts of 1931, as estimated January 29, 1932.....		\$4,437,298 78
	Less authorized since (inside debt limit):		
March 15, 1932...	Hospital Department, Laundry Building (Chap. 237, Acts of 1928),	\$42,000 00	
March 15, 1932...	Hospital Department, Pathological Building (Chap. 237, Acts of 1928),	325,000 00	
March 15, 1932...	Hospital Department, Power Plant, Improvements, etc. (Chap. 237, Acts of 1928).....	122,500 00	
March 15, 1932...	Hospital Department, Tunnel for Hospital Buildings (Chap. 237, Acts of 1928).....	23,000 00	
April 26, 1932...	Highways, Making of (Chap. 393, Acts of 1906).....	750,000 00	
April 26, 1932...	Sewerage Works (Chap. 426, Acts of 1897; Chap. 204, Acts of 1908; Chap. 178, Acts of 1930).....	1,000,000 00	
May 5, 1932...	Reconstruction of Streets.....	500,000 00	
May 5, 1932...	New Fire Stations and Additions to and Improvements of Existing Fire Stations.....	300,000 00	
June 4, 1932...	Recreation Building, Long Island Hospital, Establishment of.....	25,000 00	
Aug. 9, 1932...	Hospital Department, Children's Pavilion, Furnishing and Equipping.....	65,000 00	
Aug. 9, 1932...	Park, Vicinity of Nashua and Leverett streets.....	35,000 00	
Aug. 24, 1932...	Tenean Beach, Purchase and Improvement of Beach Land.....	16,000 00	
Oct. 3, 1932...	Hospital Department, Tunnel for Hospital Buildings (Chap. 237, Acts of 1928).....	10,000 00	
			3,213,500 00
			<u>\$1,223,798 78</u>

LOANS AUTHORIZED BUT NOT ISSUED.

October 31, 1932.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Rapid Transit, Tremont Street Subway and East Boston Tunnel (Chap. 548, Acts of 1894).....		\$\$
June 27, 1902.....	Boston Tunnel and Subway (Chap. 534, Acts 1902).....		*
June 23, 1906.....	Rapid Transit, Cambridge Connection (Chap. 520, Acts 1906).....		\$
June 8, 1907.....	Riverbank Subway (Chap. 573, Acts 1907).....		||
July 20, 1911.....	Boylston Street Subway (Chap. 741, Acts 1911).....		¶
July 20, 1911.....	Dorchester Tunnel (Chap. 741, Acts 1911).....		†
July 20, 1911.....	East Boston Tunnel Extension (Chap. 741, Acts 1911).....		††
May 26, 1916.....	Arlington Station (Chap. 342, Special Acts 1916).....		**
June 15, 1917.....	East Boston Tunnel, Alterations (Chap. 373, Special Acts 1917).....		‡
March 28, 1924...	Dorchester Rapid Transit (Chap. 480, Acts 1923).....		†††
March 20, 1924...	Tremont Street Subway, Alterations (Chap. 120, Acts 1924).....		††
March 20, 1924...	Rapid Transit, East Boston Tunnel, Alterations (Chap. 120, Acts 1924).....		†††
Dec. 1, 1929.....	Traffic Tunnel (Acts of 1929 and 1932).....		****
Aug. 26, 1930....			
Nov. 20, 1931....			
June 6, 1932....			
Dec. 27, 1930.....	Boylston Street Subway (Chap 394, Acts 1930).....		¶¶
June 5, 1923	Hyde Park Street Railway (Chap. 405, Acts 1923).....		***

\$\$	No limit to amount.	Borrowed to date \$7,750,000.
*	No limit to amount.	Borrowed to date \$8,496,700.
\$	No limit to amount.	Borrowed to date \$1,648,000.
||	No limit to amount.	Borrowed to date \$505,000.
¶	No limit to amount.	Borrowed to date \$4,918,000.
†	No limit to amount.	Borrowed to date \$12,160,000.
††	No limit to amount.	Borrowed to date \$2,500,000.
**	No limit to amount.	Borrowed to date \$1,238,000.
‡	No limit to amount.	Borrowed to date \$3,900,000.
†††	No limit to amount.	Borrowed to date \$10,860,000.
†††	No limit to amount.	Borrowed to date \$115,000.
†††	No limit to amount.	Borrowed to date \$20,000.
****	Limited to \$19,000,000.	Borrowed to date \$12,550,000.
¶¶	Limited to \$4,935,000.	Borrowed to date \$4,400,000.
***	No limit to amount.	Borrowed to date \$322,000.

LOANS AUTHORIZED, BUT NOT ISSUED.— *Continued.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
Nov. 14, 1928...	Fire Station, Brighton.....	\$9,000 00	
Aug. 27, 1929...	Amerena Park and Paris Street Playground, East Boston, Play- ground and Locker Building.....	20,000 00	
Dec. 18, 1929...	Automatic Traffic Signal System on Commonwealth Avenue from Arlington Street to Governor Square.....	95,000 00	
March 4, 1930...	Courthouse, Brighton.....	40,000 00	
June 16, 1930...	Centre Street.....		\$600,000 00
July 22, 1930...	County of Suffolk, Jail Improve- ments.....	17,000 00	
March 3, 1931...	Hospital Department, Old Laundry Building, Remodeling (Chap. 237, Acts of 1928).....		30,000 00
March 3, 1931...	Hospital Department, Old Laundry Building, Remodeling (Chap. 237, Acts of 1928).....	30,000 00	
March 3, 1931...	Hospital Department, Kitchen Building, etc. (Chap. 237, Acts of 1928).....		73,000 00
March 3, 1931...	Hospital Department, Kitchen Building, etc. (Chap. 237, Acts of 1928).....	73,000 00	
March 3, 1931...	Hospital Department, Burnham Memorial Building, Remodeling, etc. (Chap. 237, Acts of 1928)....		42,000 00
March 3, 1931...	Hospital Department, Burnham Memorial Building, Remodeling, etc. (Chap. 237, Acts of 1928)....	42,000 00	
March 3, 1931...	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928)..... \$37,000 00 Rescinded by Order of August 24, 1932.... 10,000 00		27,000 00
March 3, 1931...	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928)..... \$37,000 00 Rescinded by Order of August 24, 1932.... 10,000 00	27,000 00	
March 3, 1931...	Hospital Department, Laundry Building Equipment, etc.....	125,000 00	
March 3, 1931...	Hospital Department, Kitchen Building Equipment, etc.....	46,000 00	
March 3, 1931...	New Charities Administration Building.....	25,000 00	
July 1, 1931...	Airport Improvements (Chap. 271, Acts of 1931).....		530,000 00
Sept. 12, 1931...	Hospital Department, Purchase of Property.....	500 00	500 00
Sept. 30, 1931...	New Police Stations and Additions to and Improvement of Existing Police Stations.....	140,000 00	
	<i>Carried forward</i>	\$689,500 00	\$1,302,500 00

LOANS AUTHORIZED, BUT NOT ISSUED.— *Concluded.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	<i>Brought forward</i>	\$689,500 00	\$1,302,500 00
Dec. 15, 1931...	Land and Buildings for Schools (Chap. 247, Acts of 1931)		920,000 00
Dec. 15, 1931...	Playground, Germantown, West Roxbury District, Land and Im- provements	15,000 00	
March 15, 1932...	Hospital Department, Pathological Building (Chap. 237, Acts of 1928)		175,000 00
March 15, 1932...	Hospital Department, Pathological Building (Chap. 237, Acts of 1928)	175,000 00	
March 15, 1932...	Hospital Department, Power Plant Improvements, etc. (Chap. 237, Acts of 1928)		2,500 00
March 15, 1932...	Hospital Department, Power Plant Improvements, etc. (Chap. 237, Acts of 1928)	2,500 00	
April 26, 1932...	Highways, Making of (Chap. 393, Acts of 1906)	750,000 00	
April 26, 1932...	Sewerage Works	400,000 00	
May 5, 1932...	New Fire Stations and Additions to and Improvements of Existing Fire Stations	160,000 00	
June 9, 1932...	Reconstruction of Streets (Chap. 176, Acts of 1932)		475,000 00
Aug. 9, 1932...	Hospital Department, Children's Pavilion, Furnishing and Equip- ping	65,000 00	
Aug. 9, 1932...	Park, Vicinity of Nashua and Lever- ett streets	35,000 00	
Aug. 9, 1932...	Park, Vicinity of Nashua and Lever- ett streets		35,000 00
Aug. 24, 1932...	Tenean Beach, Purchase and Im- provement of Beach Land	16,000 00	
Oct. 3, 1932...	Hospital Department, Tunnel for Hospital Buildings (Chap. 237, Acts of 1928)		10,000 00
Oct. 3, 1932...	Hospital Department, Tunnel for Hospital Buildings (Chap. 237, Acts of 1928)	10,000 00	
Oct. 4, 1932...	Street Widening and Extensions (Chap. 352, Acts of 1929)		100,000 00
Oct. 26, 1932...	Charles River Basin		150,000 00
		<u>\$2,318,000 00</u>	<u>\$3,170,000 00</u>
	Inside debt limit . . . \$2,318,000 00		
	Outside debt limit . . . 3,170,000 00		
	<u>\$5,488,000 00</u>		



*6 352.50

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR

1932.

AUDITING DEPARTMENT,
CITY HALL, BOSTON, November 30, 1932.

To the Mayor, City Council and Heads of Departments:

SIRS,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1925, herewith presents an exhibit for the present financial year of 1932 as shown in the books in his office November 30, 1932, including the November 30 draft, being eleven months' drafts, exhibiting the balances brought forward from 1931, the amounts drawn November 30, and the total expenditures; also a statement of the Debt, Sinking Funds and debt incurring power November 30, 1932.

The November 30 draft comprises special payments, pay rolls and bills paid in November.

Respectfully submitted,

RUPERT S. CARVEN,
City Auditor.

Carven, City Auditor
Nov. 30, 1932

CITY OF BOSTON

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
Art Department.....				\$2,010
Personal service.....				500
Service other than personal.....				1,500
Supplies.....				10
Assessing Department.....				403,700
Personal service.....				302,200
Service other than personal.....				84,050
Equipment.....				450
Supplies.....				17,000
Auditing Department.....				83,750
Personal service.....				76,800
Service other than personal.....				5,350
Supplies.....				1,600
Boston Port Authority.....				45,261
Personal service.....				13,036
Service other than personal.....				6,100
Equipment.....				275
Supplies.....				750
Materials.....				100
Miscellaneous.....				25,000
Boston Retirement Board.....				30,873
Personal service.....				20,833
Service other than personal.....				8,890
Supplies.....				1,150
Boston Traffic Commission.....				167,642
Personal service.....				118,169
Service other than personal.....				21,645
Equipment.....				15,475
Supplies.....				4,125
Materials.....				7,500
Special items.....				728
Carried forward.....				\$733,236

REGULAR APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$2,010 00	\$447 00	\$1,598 20	\$411 80	
		500 00		250 00	250 00	
		1,500 00	447 00	1,338 20	161 80	
		10 00		10 00		
9,000 00		413,700 00	24,579 81	377,773 32	35,926 68	
		302,200 00	17,030 25	275,758 69	26,441 31	
1,300 00		94,350 00	6,974 55	88,267 32	6,082 68	
		450 00		353 00	97 00	
	\$300 00	16,700 00	575 01	13,394 31	3,305 69	
		83,750 00	6,289 93	72,505 25	11,244 75	
		76,800 00	5,840 70	69,233 92	7,566 08	
		5,350 00	303 50	2,044 45	3,305 55	
		1,600 00	145 73	1,226 88	373 12	
		45,261 00	1,962 10	38,094 36	7,166 64	
		13,036 00	1,086 34	11,949 74	1,086 26	
		6,100 00	262 76	3,387 82	2,712 18	
		275 00	89 50	248 97	26 03	
		750 00	30 12	373 06	376 94	
		100 00	7 30	89 63	10 37	
		25,000 00	486 08	22,045 14	2,954 86	
		30,873 33	2,321 16	27,871 45	3,001 88	
		20,533 33	1,490 83	19,000 84	1,832 49	
		8,890 00	755 21	8,218 89	671 11	
		1,150 00	75 12	651 72	498 28	
		167,642 00	13,386 01	138,684 47	28,957 53	
		118,169 00	8,676 21	103,469 49	14,699 51	
		21,645 00	1,842 33	18,384 05	3,260 95	
	700 00	14,775 00	1,832 18	7,668 76	7,106 24	
700 00		4,825 00	440 13	3,514 89	1,310 11	
		7,500 00	539 16	4,989 28	2,510 72	
		728 00	56 00	658 00	70 00	
000 00		\$743,236 33	\$48,986 01	\$656,527 05	\$86,709 28	

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932
<i>Brought forward</i>				\$733,23
Budget Department.....				11,74
Personal service.....				11,50
Service other than personal.....				4
Equipment.....				2
Supplies.....				17
Building Department:				
Department expenses.....				251,23
Personal service.....				240,94
Service other than personal.....				7,02
Equipment.....				28
Supplies.....				2,98
Materials.....				8
Board of Appeal.....				15,64
Personal service.....				13,30
Service other than personal.....				2,11
Supplies.....				27
Board of Examiners.....				5,34
Personal service.....				5,14
Service other than personal.....				1
Supplies.....				20
City Clerk Department.....				50,34
Personal service.....				47,14
Service other than personal.....				8
Equipment.....				14
Supplies.....				1,64
Special items.....				6
City Council.....				82,44
Personal service.....				71,74
Service other than personal.....				3,04
Equipment.....				1
Supplies.....				2,54
Miscellaneous.....				5,04
<i>Carried forward</i>				\$1,150,04

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
0,000 00		\$743,236 33	\$48,986 01	\$656,527 05	\$86,709 28	
		11,740 00	958 32	10,540 12	1,199 88	
		11,500 00	958 32	10,374 86	1,125 14	
		40 00		3 00	37 00	
		25 00		16 00	9 00	
		175 00		146 26	28 74	
		251,250 00	19,432 99	224,175 05	27,074 95	
		240,950 00	18,706 45	217,772 06	23,177 94	
40 00		7,060 00	525 35	4,331 81	2,728 19	
50		280 50	87 02	171 94	108 56	
	\$40 50	2,909 50	114 17	1,884 62	1,024 88	
		50 00		14 62	35 38	
		15,687 00	1,022 85	13,903 34	1,783 66	
		13,300 00	915 00	12,210 00	1,090 00	
		2,112 00	88 15	1,458 60	653 40	
		275 00	19 70	234 74	40 26	
		5,355 00	453 42	4,690 74	664 26	
		5,140 00	438 33	4,591 63	548 37	
		15 00		11 00	4 00	
		200 00	15 09	88 11	111 89	
		50,373 33	3,640 35	44,287 24	6,086 09	
		47,158 33	3,363 90	41,807 48	5,350 85	
		865 00		288 65	576 35	
		150 00		45 00	105 00	
		1,600 00	226 45	1,596 11	3 89	
		600 00	50 00	550 00	50 00	
		82,410 00	7,310 82	75,004 76	7,405 24	
	210 00	71,540 00	5,692 50	64,958 13	6,581 87	
	542 03	2,517 97	264 84	2,222 67	295 30	
50 00		150 00		150 00		
500 00		3,000 00	239 40	2,757 85	242 15	
752 03	550 00	5,202 03	1,114 08	4,916 11	285 92	
10,000 00		\$1,160,051 66	\$81,804 76	\$1,029,128 30	\$130,923 36	

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932
<i>Brought forward</i>				\$1,150,000
City Council Proceedings.....				12,750
Service other than personal.....				12,750
City Debt Requirements:				
Sinking Funds.....				168,030
Interest.....	\$203,866 44	\$22,872 22		3,799,690
City Documents.....		9 00		30,000
Service other than personal.....		9 00		30,000
City Planning Board.....				26,900
Personal service.....				17,400
Service other than personal.....				1,300
Equipment.....				250
Supplies.....				450
Miscellaneous.....				7,500
Collecting Department:				
Department expenses.....				205,240
Personal service.....				140,000
Service other than personal.....				40,240
Supplies.....				25,000
Water Division.....				78,530
Personal service.....				64,470
Service other than personal.....				1,090
Supplies.....				12,060
Special items.....				900
Election Department.....				284,420
Personal service.....				207,720
Service other than personal.....				63,060
Equipment.....				3,370
Supplies.....				8,620
Materials.....				1,640
Finance Commission.....				50,000
Personal service.....				34,650
Service other than personal.....				7,225
Equipment.....				325
<i>Carried forward</i>	\$203,866 44	\$22,881 22		\$5,805,631

AUDITOR'S MONTHLY EXHIBIT.

7

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued
0,000 00		\$1,160,051 66	\$81,804 76	\$1,029,128 30	\$130,923 36	
		12,750 00	702 01	11,095 71	1,654 29	
		12,750 00	702 01	11,095 71	1,654 29	
		168,033 00			168,033 00	
		4,026,433 94		2,464,855 09	1,561,578 85	
		30,009 00		24,801 15	5,207 85	
		30,009 00		24,801 15	5,207 85	
		26,900 00	2,115 81	20,755 65	6,144 35	
		17,400 00	1,304 08	15,547 56	1,852 44	
		1,300 00	307 17	674 65	625 35	
		250 00	20 01	218 70	31 30	
		450 00	24 51	281 74	168 26	
		7,500 00	460 04	4,033 00	3,467 00	
		205,245 00	10,103 20	148,721 04	56,523 96	
		140,000 00	9,784 75	123,053 25	16,946 75	
300 00		40,545 00	44 00	3,265 15	37,279 85	
	\$300 00	24,700 00	274 45	22,402 64	2,297 36	
		78,534 17	5,180 08	67,589 66	10,944 51	
		64,479 17	4,921 63	56,383 84	8,095 33	
		1,095 00	69 45	892 85	202 15	
		12,060 00	114 00	9,487 97	2,572 03	
		900 00	75 00	825 00	75 00	
7,984 32		292,406 32	43,339 91	270,016 53	22,389 79	
9,634 32		217,361 32	37,847 80	205,163 22	12,198 10	
420 00	550 00	62,930 00	4,397 45	53,773 64	9,156 36	
	1,100 00	2,270 00	256 00	2,139 75	130 25	
	420 00	8,205 00	837 86	7,669 39	535 61	
		1,640 00	80	1,270 53	369 47	
		50,000 00	3,920 07	44,472 13	5,527 87	
		34,650 00	2,749 12	31,442 66	3,207 34	
		7,225 00	487 83	6,265 21	959 79	
49 10		374 10	49 10	313 85	60 25	
7,984 32		\$6,050,363 09	\$147,165 84	\$4,081,435 26	\$1,968,927 83	

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriat- ion 1932.
<i>Brought forward</i>	\$203,866 44	\$22,881 22	.....	\$5,805,63
Finance Commission:				
Supplies.....				650
Miscellaneous.....				7,150
Fire Department:				
Department expenses.....				4,490,688
Personal service.....				3,645,404
Service other than personal.....				123,184
Equipment.....				181,300
Supplies.....				123,500
Materials.....				59,000
Special items.....				358,300
Wire Division.....				103,455
Personal service.....				97,100
Service other than personal.....				3,800
Equipment.....				175
Supplies.....				2,360
Materials.....				20
Health Department.....				1,071,273
Personal service.....				765,188
Service other than personal.....				239,850
Equipment.....				3,950
Supplies.....				42,600
Materials.....				375
Special items.....				4,310
Miscellaneous.....				15,000
Hospital Department:				
Department expenses.....		2,571 15		3,032,379
Personal service.....		200 00		1,803,944
Service other than personal.....				122,835
Equipment.....				133,700
Supplies.....		2,371 15		926,300
Materials.....				33,000
Special items.....				12,600
<i>Carried forward</i>	\$203,866 44	\$25,452 37	.....	\$14,503,422

ular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
7,984 32		\$6,050,363 09	\$147,165 84	\$4,081,435 26	\$1,968,927 83	
		650 00	5 25	329 28	320 72	
	\$49 10	7,100 90	628 77	6,121 13	979 77	
		4,490,688 38	377,921 12	3,918,195 43	572,492 95	
		3,645,404 38	274,714 10	3,248,222 22	397,182 16	
		123,184 00	7,399 92	79,796 52	43,387 48	
		181,300 00	50,134 64	128,367 94	52,932 06	
		123,500 00	11,949 33	92,321 16	31,178 84	
		59,000 00	3,724 59	40,220 46	18,779 54	
		358,300 00	29,998 54	329,267 13	29,032 87	
		103,455 00	7,709 83	90,246 73	13,208 27	
		97,100 00	7,402 76	86,431 58	10,668 42	
		3,800 00	259 07	2,663 27	1,136 73	
		175 00			175 00	
		2,360 00	48 00	1,132 86	1,227 14	
		20 00		19 02	98	
		1,071,273 38	98,633 63	933,177 72	138,095 66	
		765,188 38	58,097 46	685,218 17	79,970 21	
		239,850 00	35,925 44	206,105 17	33,744 83	
		3,950 00	119 97	2,139 41	1,810 59	
		42,600 00	2,600 65	28,312 87	14,287 13	
		375 00	9 92	150 06	224 94	
		4,310 00	317 66	3,908 66	401 34	
		15,000 00	1,562 53	7,343 38	7,656 62	
		3,034,950 92	229,577 59	2,586,662 06	448,288 86	
320 00		1,830,464 77	140,245 37	1,632,204 45	198,260 32	
300 00		124,135 00	10,262 11	91,809 87	32,325 13	
636 00		147,336 00	9,127 02	111,899 46	35,436 54	
	41,256 00	887,415 15	65,579 88	711,773 74	175,641 41	
		33,000 00	3,318 55	28,702 90	4,297 10	
		12,600 00	1,044 66	10,271 64	2,328 36	
984 32		\$14,750,730 77	\$861,008 01	\$11,609,717 20	\$3,141,013 57	

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
<i>Brought forward</i>	\$203,866 44	\$25,452 37	.....	\$14,503,42
Hospital Department:				
Sanatorium Division.....				644,97
Personal service.....				344,57
Service other than personal.....				37,93
Equipment.....				17,77
Supplies.....				229,12
Materials.....				5,45
Special items.....				10,12
Institutions Department:				
Central Office.....				50,85
Personal service.....				44,47
Service other than personal.....				5,32
Equipment.....				8
Supplies.....				1,00
Child Welfare Division.....				290,16
Personal service.....				36,85
Service other than personal.....				212,70
Equipment.....				35,60
Supplies.....				4,01
Special items.....				1,00
Rainsford Island, Care of.....				1,30
Long Island Hospital.....				742,92
Personal service.....				341,08
Service other than personal.....				39,78
Equipment.....				62,15
Supplies.....				275,90
Materials.....				23,20
Special items.....				80
Steamer "George A. Hibbard" and Launch "James J. Minot".....				43,26
Personal service.....				22,17
Service other than personal.....				15,29
<i>Carried forward</i>	\$203,866 44	\$25,452 37	.....	\$16,276,90

ular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized, but not issued.
7,984 32		\$14,750,730 77	\$861,008 01	\$11,609,717 20	\$3,141,013 57	
		644,973 91	43,631 54	496,728 08	148,245 83	
		344,572 41	25,957 02	304,058 33	40,514 08	
412 92		38,343 92	2,269 70	17,780 06	20,563 86	
		17,775 00	1,648 15	11,568 78	6,206 22	
	\$412 92	228,712 08	12,524 83	152,019 15	76,692 93	
		5,450 00	531 57	3,455 01	1,994 99	
		10,120 50	700 27	7,846 75	2,273 75	
		50,857 44	3,925 48	44,389 65	6,467 79	
		44,474 44	3,237 20	39,024 45	5,449 99	
		5,323 00	599 43	4,378 90	944 10	
		60 00		7 10	52 90	
		1,000 00	88 85	979 20	20 80	
		290,165 00	24,370 68	229,849 36	60,315 64	
900 00		37,750 00	2,925 90	33,129 61	4,620 39	
	920 00	211,780 00	16,121 49	163,497 41	48,282 59	
		35,600 00	4,685 24	29,045 35	6,554 65	
20 00		4,035 00	554 72	3,260 36	774 64	
		1,000 00	83 33	916 63	83 37	
		1,300 00	100 00	1,100 00	200 00	
		742,920 34	56,432 72	620,007 47	122,912 87	
000 00		378,087 34	31,751 89	337,516 39	40,570 95	
400 00	9,000 00	32,183 00	2,697 51	26,998 75	5,184 25	
	775 00	61,375 00	4,652 15	41,386 13	19,988 87	
375 00	30,683 00	246,592 00	14,647 64	194,240 23	52,351 77	
		23,200 00	2,573 15	18,945 73	4,254 27	
683 00		1,483 00	110 38	920 24	562 76	
		43,261 52	2,195 75	31,770 13	11,491 39	
000 00		23,171 52	1,751 76	20,118 56	3,052 96	
	1,200 00	14,090 00	390 45	10,183 97	3,906 03	
7,984 32		\$16,524,208 98	\$991,664 18	\$13,033,561 89	\$3,490,647 09	

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
<i>Brought forward</i>	\$203,866 44	\$25,452 37	.....	\$16,276,90
Institutions Department:				
Steamer "George A. Hibbard" and Launch "James J. Minot":				
Equipment.....				700
Supplies.....				4,200
Materials.....				900
Law Department.....				136,170
Personal service.....				130,060
Service other than personal.....				3,180
Equipment.....				650
Supplies.....				2,270
Library Department.....				1,168,150
Personal service.....				858,000
Service other than personal.....				78,340
Equipment.....				172,770
Supplies.....				39,440
Materials.....				19,600
Licensing Board.....				32,350
Personal service.....				25,500
Service other than personal.....				5,570
Equipment.....				340
Supplies.....				1,240
Market Department.....				17,300
Personal service.....				15,350
Service other than personal.....				1,660
Equipment.....				300
Supplies.....				250
Materials.....				100
Mayor:				
Office Expenses.....				95,440
Personal service.....				67,700
Service other than personal.....				6,540
Equipment.....				800
Supplies.....				5,400
Miscellaneous.....				15,000
<i>Carried forward</i>	\$203,866 44	\$25,452 37	.....	\$17,726,33

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
17,984 32		\$16,524,208 98	\$991,664 18	\$13,033,561 89	\$3,490,647 09	
		700 00	26 73	301 97	398 03	
		4,200 00	26 81	219 75	3,980 25	
200 00		1,100 00		945 88	154 12	
		136,173 63	10,136 82	120,030 93	16,142 70	
		130,067 55	9,643 69	115,361 84	14,705 71	
		3,180 00	290 10	2,700 52	479 48	
		650 00	4 50	418 15	231 85	
		2,276 08	198 53	1,550 42	725 66	
		1,168,155 00	85,494 41	1,004,745 47	163,409 53	
		858,000 00	65,786 48	763,170 18	94,829 82	
	\$7,000 00	71,340 00	4,579 63	54,298 70	17,041 30	
8,000 00		180,775 00	13,398 93	146,914 74	33,860 26	
		39,440 00	875 50	26,490 50	12,949 50	
	1,000 00	18,600 00	853 87	13,871 35	4,728 65	
		32,355 00	2,481 94	28,392 13	3,962 87	
		25,500 00	1,999 12	23,087 20	2,412 80	
		5,575 00	414 38	4,301 97	1,273 03	
		35 00		17 60	17 40	
		1,245 00	68 44	985 36	259 64	
		17,303 33	1,316 98	15,355 40	1,947 93	
		15,351 33	1,183 36	13,904 48	1,446 85	
		1,662 00	94 82	1,242 20	419 80	
		30 00	2 00	22 35	7 65	
		250 00	36 80	186 37	63 63	
		10 00			10 00	
2,500 00		97,940 00	7,206 31	86,836 86	11,103 14	
	1,000 00	66,700 00	4,825 17	59,143 70	7,556 30	
2,700 00		9,240 00	501 46	8,120 99	1,119 01	
	300 00	500 00		250 75	249 25	
1,100 00		6,500 00	266 64	5,694 95	805 05	
		15,000 00	1,613 04	13,626 47	1,373 53	
0,484 32		\$17,976,135 94	\$1,098,300 64	\$14,288,922 68	\$3,687,213 26	

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
<i>Brought forward</i>	\$203,866 44	\$25,452 37	.....	\$17,726,31
Mayor:				
Conventions and Entertainment of Dis- tinguished Guests.....				30,00
Municipal Advertising.....	919 98			
Public Celebrations.....		1,404 96		50,00
Tercentenary Celebration.....	14,361 46			
Park Department:				
Department expenses.....		200 00		1,541,82
Personal service.....		200 00		1,090,74
Service other than personal.....				201,62
Equipment.....				35,75
Supplies.....				120,15
Materials.....				55,60
Special items.....				6,46
Miscellaneous.....				31,50
Cemetery Division.....				166,77
Personal service.....				127,51
Service other than personal.....				21,71
Equipment.....				3,97
Supplies.....				9,93
Materials.....				3,50
Special items.....				15
Police Department.....				6,154,87
Personal service.....				5,240,62
Service other than personal.....				267,44
Equipment.....				212,30
Supplies.....				130,50
Special items.....				304,00
Public Buildings Department.....		120 00		560,31
Personal service.....				301,16
Service other than personal.....		120 00		175,92
Equipment.....				14,32
Supplies.....				41,30
Materials.....				3,50
Special items.....				24,09
<i>Carried forward</i>	\$219,147 88	\$27,177 33	.....	\$26,230,12

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
\$20,484 32		\$17,976,135 94	\$1,098,300 64	\$14,288,922 68	\$3,687,213 26	
	\$2,500 00	27,500 00	595 77	13,992 51	13,507 49	
		919 98		600 00	319 98	
		51,404 96	1,113 16	50,305 00	1,099 96	
		14,361 46		1,823 50	12,537 96	
12,000 00		1,554,029 11	73,236 66	1,373,360 13	180,668 98	
33,607 00	1,712 51	1,122,843 60	40,227 96	1,026,477 63	96,365 97	
12 51	6,500 00	195,132 51	15,713 19	158,944 07	36,188 44	
700 00	4,500 00	31,950 00	2,021 49	25,148 10	6,801 90	
1,000 00	4,900 00	116,250 00	9,019 93	90,020 07	26,229 93	
4,400 00	1,000 00	59,000 00	4,117 14	54,986 96	4,013 04	
		6,460 00	357 00	4,844 31	1,615 69	
	9,107 00	22,393 00	1,779 95	12,938 99	9,454 01	
	12,000 00	154,779 09	9,117 91	119,039 93	35,739 16	
	12,000 00	115,510 09	8,592 43	100,757 94	14,752 15	
	200 00	21,514 00	226 99	6,091 76	15,422 24	
		3,975 00	40 06	2 425 67	1,549 33	
		9,930 00	241 05	7,763 42	2,166 58	
200 00		3,700 00	17 38	1,909 14	1,790 86	
		150 00		92 00	58 00	
		6,154,870 00	459,445 17	5,395,763 14	759,106 86	
	8,700 00	5,231,925 00	391,281 15	4,661,446 91	570,478 09	
		267,445 00	12,742 61	226,444 30	41,000 70	
		212,300 00	17,470 65	126,801 10	85,498 90	
		130,500 00	10,291 27	94,993 32	35,506 68	
8,700 00		312,700 00	27,659 49	286,077 51	26,622 49	
		560,430 51	41,299 01	475,537 52	84,892 99	
	240 00	300,923 51	22,215 27	263,614 27	37,309 24	
		176,040 00	13,404 72	150,490 99	25,549 01	
		14,325 00	331 81	7,356 83	6,968 17	
		41,305 00	3,313 50	32,981 77	8,323 23	
		3,500 00	370 59	2,331 43	1,168 57	
240 00		24,337 00	1,663 12	18,762 23	5,574 77	
32,484 32	\$14,500 00	\$26,494,431 05	\$1,683,108 32	\$21,719,344 41	\$4,775,086 64	

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriat 1932.
<i>Brought forward</i>	\$219,147 88	\$27,177 33	.....	\$26,230,12
Public Welfare Department:				
Central Office.....				9,229,245
Personal service.....				236,145
Service other than personal.....				17,618
Equipment.....				3,800
Supplies.....				34,175
Special items.....				8,937,506
Temporary Home.....				13,520
Personal service.....				5,750
Service other than personal.....				2,535
Equipment.....				440
Supplies.....				4,795
Wayfarers' Lodge.....				27,705
Personal service.....				6,270
Service other than personal.....				8,105
Equipment.....				4,400
Supplies.....				8,930
Public Works Department:				
Central Office.....				87,200
Personal service.....				83,900
Service other than personal.....				900
Equipment.....				50
Supplies.....				2,350
Bridge Service.....				447,899
Personal service.....				375,089
Service other than personal.....				36,615
Equipment.....				3,540
Supplies.....				6,305
Materials.....				21,500
Special items.....				4,850
Ferry Service.....				532,739
Personal service.....				384,298
Service other than personal.....				62,461
Equipment.....				2,050
Supplies.....				65,430
Materials.....				10,300
Special items.....				8,200
<i>Carried forward</i>	\$219,147 88	\$27,177 33	.....	\$36,568,431

ular Appropriations.—Continued. .

Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
2,484 32	\$14,500 00	\$26,494,431 05	\$1,683,108 32	\$21,719,344 41	\$4,775,086 64	
.....	9,229,245 72	720,059 67	9,019,132 79	210,112 93	
1,040 00	2,340 00	234,845 57	24,330 42	213,564 99	21,280 58	
2,340 00	1,040 00	18,918 75	2,247 65	17,051 63	1,867 12	
.....	3,800 00	24 50	3,086 60	713 40	
.....	34,175 00	2,515 40	28,257 46	5,917 54	
.....	8,937,506 40	690,941 70	8,757,172 11	180,334 29	
.....	13,520 00	1,136 64	11,397 76	2,122 24	
200 00	5,950 00	435 00	5,261 00	689 00	
500 00	3,035 00	268 27	2,603 21	431 79	
.....	440 00	.....	76 00	364 00	
.....	700 00	4,095 00	433 37	3,457 55	637 45	
.....	27,705 00	1,830 93	20,452 85	7,252 15	
.....	6,270 00	364 52	4,245 61	2,024 39	
400 00	8,505 00	847 21	7,010 77	1,494 23	
.....	500 00	3,900 00	12 50	2,157 46	1,742 54	
500 00	400 00	9,030 00	606 70	7,039 01	1,990 99	
.....	87,200 00	6,532 18	77,702 63	9,497 37	
.....	83,900 00	6,309 71	75,236 43	8,663 57	
.....	900 00	28 50	707 12	192 88	
.....	50 00	.....	44 71	5 29	
.....	2,350 00	193 97	1,714 37	635 63	
.....	447,899 84	36,505 13	379,893 57	68,006 27	
.....	375,089 84	28,638 51	327,579 54	47,510 30	
.....	36,615 00	4,348 93	25,363 64	11,251 36	
.....	3,540 00	200 32	1,027 89	2,512 11	
.....	6,305 00	595 88	5,253 72	1,051 28	
.....	21,500 00	2,383 33	16,628 21	4,871 79	
.....	4,850 00	338 16	4,040 57	809 43	
.....	532,739 00	37,586 18	452,495 76	80,243 24	
.....	384,298 00	28,009 49	339,085 41	45,212 59	
.....	62,461 00	2,338 90	46,646 04	15,814 96	
.....	2,050 00	62 22	883 41	1,166 59	
.....	65,430 00	4,590 58	51,048 95	14,381 05	
.....	10,300 00	2,000 65	7,637 92	2,662 08	
.....	8,200 00	584 34	7,194 03	1,005 97	
2,484 32	\$14,500 00	\$36,832,740 61	\$2,486,759 05	\$31,680,419 77	\$5,152,320 84	

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
<i>Brought forward</i>	\$219,147 88	\$27,177 33	.....	\$36,568,431
Public Works Department:				
Lighting Service.....				1,012,728
Personal service.....				6,200
Service other than personal.....				1,004,703
Equipment.....				1,525
Supplies.....				300
Paving Service.....				1,429,452
Personal service.....				1,127,142
Service other than personal.....				65,260
Equipment.....				46,400
Supplies.....				46,550
Materials.....				129,100
Special items.....				15,000
Sanitary Service.....				3,216,443
Personal service.....				1,723,484
Service other than personal.....				1,235,659
Equipment.....				86,350
Supplies.....				95,100
Materials.....				53,850
Special items.....				22,000
Sewer Service.....				660,589
Personal service.....				430,289
Service other than personal.....				159,490
Equipment.....				15,660
Supplies.....				38,850
Materials.....				13,300
Special items.....				3,000
Water Service.*				
Registry Department.....				72,686
Personal service.....				48,960
Service other than personal.....				20,226
Equipment.....				200
Supplies.....				3,300
Reserve Fund.....				400,000
Schools. ¹				
<i>Carried forward</i>	\$219,147 88	\$27,177 33	.....	\$43,360,330

* See pages 46 and 57.

¹ See page 22.

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
\$32,484 32	\$14,500 00	\$36,832,740 61	\$2,486,759 05	\$31,680,419 77	\$5,152,320 84	
		1,012,728 00	86,324 28	850,543 16	162,184 84	
		6,200 00	875 13	5,270 28	929 72	
		1,004,703 00	85,396 87	844,766 82	159,936 18	
		1,525 00	37 18	332 18	1,192 82	
		300 00	15 10	173 88	126 12	
	11,000 00	1,418,452 64	110,529 00	1,222,419 99	196,032 65	
		1,127,142 64	84,420 44	993,352 32	133,790 32	
6,000 00	5,500 00	65,760 00	5,897 20	46,659 20	19,100 80	
	11,500 00	34,900 00	870 59	17,133 33	17,766 67	
		46,550 00	3,399 98	34,509 53	12,040 47	
		129,100 00	14,833 04	118,695 53	10,404 47	
		15,000 00	1,107 75	12,070 08	2,929 92	
	39,000 00	3,177,443 72	235,523 04	2,719,225 53	458,218 19	
		1,723,484 72	122,253 16	1,521,832 38	201,652 34	
	12,725 00	1,222,934 00	98,360 27	1,030,681 78	192,252 22	
3,275 00	20,000 00	69,625 00	2,656 25	42,467 25	27,157 75	
450 00		95,550 00	7,658 11	75,761 49	19,788 51	
	10,000 00	43,850 00	3,278 80	31,021 69	12,828 31	
		22,000 00	1,316 45	17,460 94	4,539 06	
	20,000 00	640,589 00	46,119 84	532,575 59	108,013 41	
		430,289 00	31,112 08	382,044 03	48,244 97	
1,500 00	18,000 00	142,990 00	10,526 69	98,416 12	44,573 88	
	1,500 00	14,160 00	717 90	9,724 87	4,435 13	
	2,000 00	36,850 00	2,683 95	29,030 51	7,819 49	
		13,300 00	928 22	11,325 56	1,974 44	
		3,000 00	151 00	2,034 50	965 50	
		72,686 05	4,337 46	63,032 70	9,653 35	
		48,960 05	3,694 88	43,735 36	5,224 69	
		20,226 00	397 45	16,010 60	4,215 40	
		200 00		94 40	105 60	
		3,300 00	245 13	3,192 34	107 66	
	21,484 32	378,515 68	14,301 99	304,995 20	73,520 48	
\$32,484 32	\$105,984 32	\$43,533,155 70	\$2,983,894 66	\$37,373,211 94	\$6,159,943 76	

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
<i>Brought forward</i>	\$219,147 88	\$27,177 33	.....	\$43,360,33
Sinking Funds Department.....				2,933
Personal Service.....				2,433
Supplies.....				500
Soldiers' Relief Department.....				712,792
Personal service.....				75,220
Service other than personal.....				2,499
Supplies.....				2,500
Special items.....				632,573
Statistics Department.....				16,340
Personal service.....				15,300
Service other than personal.....				740
Equipment.....				120
Supplies.....				170
<i>City Record</i> , publication of.*				
Street Laying-Out Department.....				196,760
Personal service.....				185,900
Service other than personal.....				7,010
Equipment.....				750
Supplies.....				3,000
Materials.....				100
Supply Department.....				57,640
Personal service.....				38,290
Service other than personal.....				15,170
Equipment.....				170
Supplies.....				4,000
Treasury Department.....				77,300
Personal service.....				57,500
Service other than personal.....				12,800
Equipment.....				500
Supplies.....				6,500
Weights and Measures Department.....				51,200
Personal service.....				43,900
Service other than personal.....				4,500
Equipment.....				2,100
Supplies.....				600
	\$219,147 88	\$27,177 33	.....	\$44,475,300

* See pages 36 and 56.

Regular Appropriations.—Concluded.

Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
\$32,484 32	\$105,984 32	\$43,533,155 70	\$2,983,894 66	\$37,373,211 94	\$6,159,943 76	
		2,933 03	201 10	2,647 90	285 13	
		2,433 03	200 00	2,215 00	218 03	
		500 00	1 10	432 90	67 10	
70,000 00		782,797 03	54,368 21	729,287 41	53,509 62	
		75,220 00	5,773 71	68,110 52	7,109 48	
		2,499 00	145 37	2,084 92	414 08	
		2,500 00	113 96	2,396 27	103 73	
70,000 00		702 578 03	48,335 17	656,695 70	45,882 33	
		16,340 00	1,215 63	13,984 92	2,355 08	
		15,300 00	1,173 68	13,790 74	1,509 26	
		740 00		56 20	683 80	
		125 00	31 38	68 56	56 44	
		175 00	10 57	69 42	105 58	
		196,766 00	15,792 03	162,821 38	33,944 62	
	250 00	185,650 00	14,695 58	155,166 88	30,483 12	
166 00		7,182 00	433 05	4,818 15	2,363 85	
100 00		850 00	482 00	710 25	139 75	
	16 00	2,984 00	181 40	2,029 27	954 73	
		100 00		96 83	3 17	
		57,648 20	4,846 69	53,028 34	4,619 86	
		38,295 00	2,948 76	34,451 77	3,843 23	
		15,175 00	1,552 72	15,118 07	56 93	
		178 20		131 63	46 57	
		4,000 00	345 21	3,326 87	673 13	
		77,300 30	4,753 03	69,041 39	8,258 91	
		57,500 30	4,155 68	50,887 21	6,613 09	
		12,800 00	597 35	11,403 61	1,396 39	
		500 00		6 95	493 05	
		6,500 00		6,743 62	(\$243.62 to be provided for)	
		51,269 00	3,855 14	43,059 38		
		43,900 00	3,352 24	39,305 00	4,595 00	
	450 00	4,134 00	246 64	1,127 67	3,006 33	
200 00		2,300 00		1,827 21	472 79	
250 00		935 00	256 26	799 50	135 50	
\$2,484 32	\$105,984 32	\$44,718,209 26	\$3,068,926 49	\$38,447,082 66	\$6,271,126 60	

SCHOO

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriati 1932.
Schools:				
School Committee.....				\$15,025,416
Extended use of public schools.....				66,461
Pensions to teachers.....	\$87,715 01	\$85,451 52		
Physical education.....				278,714
School physicians and nurses.....				232,758
Americanization.....				42,675
Vocational guidance.....				56,897
Department of School Buildings:				
Department expenses.....	51,535 38			1,200,000
Land and buildings for schools.....	2,161,431 72		\$2,050,000 00	506,368
Sales of city property, schools, special fund....		24,410 49		
	\$2,300,682 11	\$109,862 01	\$2,050,000 00	\$17,409,293

PPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
.....	\$15,025,416 91	\$1,221,123 14	\$13,092,812 73	\$1,932,604 18	
.....	66,461 91	4,221 51	61,513 50	4,948 41	
.....	173,166 53	10,245 25	119,051 60	54,114 93	
.....	278,714 99	20,987 04	239,342 42	39,372 57	
.....	232,758 33	19,314 94	202,754 21	30,004 12	
.....	42,675 00	3,999 50	27,842 44	14,832 56	
.....	56,897 66	4,586 33	49,272 02	7,625 64	
.....	1,251,535 38	95,900 07	1,058,073 41	193,461 97	
\$24,410 49	4,742,210 50	139,049 70	2,734,331 68	2,007,878 82	\$920,000 00
.....	\$24,410 49					
\$24,410 49	\$24,410 49	\$21,869,837 21	\$1,519,427 48	\$17,584,994 01	\$4,284,843 20	\$920,000 00

COUNTY OF SUFFOLK

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriat- ions 1932.
Suffolk County Courthouse, Custodian				\$288,919
Personal service				182,063
Service other than personal				69,700
Equipment				11,100
Supplies				17,700
Materials				7,000
Special items				1,356
County Buildings				117,638
Personal service				80,498
Service other than personal				26,790
Equipment				5,675
Supplies				4,400
Materials				275
Jail				245,224
Personal service				145,143
Service other than personal				18,834
Equipment				7,000
Supplies				57,960
Materials				8,900
Special items				7,386
Supreme Judicial Court				60,183
Personal service				47,580
Service other than personal				9,455
Equipment				650
Supplies				1,200
Special items				1,300
Superior Court, Civil Session, General Expenses				596,856
Personal service				217,286
Service other than personal				364,385
Equipment				2,925
<i>Carried forward</i>				\$1,308,821

REGULAR APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1932.	Balance Unexpended.	Loans authorized but not issued.
		\$288,919 83	\$18,732 14	\$260,767 38	\$28,152 45	
		182,063 50	13,784 48	162,685 64	19,377 86	
		69,700 00	1,642 67	66,217 25	3,482 75	
		11,100 00	1,164 00	9,809 48	1,290 52	
		17,700 00	1,822 07	14,316 92	3,383 08	
		7,000 00	206 26	6,494 47	505 53	
		1,356 33	112 66	1,243 62	112 71	
		117,638 00	8,378 26	99,169 60	18,468 40	
	\$1,500 00	78,998 00	5,659 48	68,660 90	10,337 10	
\$1,500 00		28,290 00	1,480 24	25,217 87	3,072 13	
		5,675 00	487 31	2,657 99	3,017 01	
		4,400 00	749 56	2,573 44	1,826 56	
		275 00	1 67	59 40	215 60	
		245,224 32	19,857 89	207,811 52	37,412 80	
	1,000 00	144,143 82	11,731 69	129,267 48	14,876 34	
1,800 00		20,634 00	1,169 25	17,274 37	3,359 63	
	2,200 00	4,800 00	1,351 93	3,261 65	1,538 35	
		57,960 00	4,703 82	43,339 06	14,620 94	
900 00		9,800 00	325 70	7,825 86	1,974 14	
500 00		7,886 50	575 50	6,843 10	1,043 40	
3,500 00		63,683 75	4,893 18	58,224 28	5,459 47	
		47,580 00	3,964 97	43,615 05	3,964 95	
3,550 00		13,003 75	817 38	11,913 59	1,090 16	
		650 00		622 00	28 00	
	50 00	1,150 00	2 50	881 97	268 03	
		1,300 00	108 33	1,191 67	108 33	
		596,856 00	44,082 31	526,383 39	70,472 61	
		217,286 00	17,310 03	192,680 19	24,605 81	
		364,385 00	25,254 03	321,073 84	43,311 16	
		2,925 00	533 50	1,935 75	989 25	
\$3,500 00		\$1,312,321 90	\$95,943 78	\$1,152,356 17	\$159,965 73	

County of Suff

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriat 1932.
<i>Brought forward</i>	\$1,308,82
Superior Court, Civil Session, General Expenses:				
Supplies.....	5,200
Special items.....	7,060
Superior Court, Civil Session, Clerk's Office.....	170,204
Personal service.....	139,747
Service other than personal.....	16,800
Equipment.....	1,100
Supplies.....	10,000
Special items.....	2,557
Superior Court, Criminal Session.....	549,493
Personal service.....	233,956
Service other than personal.....	290,875
Equipment.....	900
Supplies.....	14,500
Special items.....	8,062
Miscellaneous.....	1,200
Probate Court.....	24,599
Personal service.....	8,324
Service other than personal.....	7,700
Equipment.....	575
Supplies.....	8,000
Municipal Court, City of Boston.....	443,379
Personal service.....	401,284
Service other than personal.....	16,020
Equipment.....	2,500
Supplies.....	16,075
Special items.....	3,500
Miscellaneous.....	4,000
Municipal Court, Charlestown District.....	34,088
Personal service.....	29,288
Service other than personal.....	2,065
Equipment.....	155
Supplies.....	1,555
Special items.....	1,000
Miscellaneous.....	25
<i>Carried forward</i>	\$2,530,586

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
\$3,500 00		\$1,312,321 90	\$95,943 78	\$1,152,356 17	\$159,965 73	
		5,200 00	570 75	5,153 90	46 10	
		7,060 00	414 00	5,539 71	1,520 29	
		170,204 83	14,164 94	141,366 19	28,838 64	
300 00		140,047 23	11,499 16	122,119 81	17,927 42	
	\$300 00	16,500 00	833 20	7,542 42	8,957 58	
		1,100 00		67 00	1,033 00	
		10,000 00	1,619 45	9,292 53	707 47	
		2,557 60	213 13	2,344 43	213 17	
		549,493 00	47,321 88	485,010 61	64,482 39	
		233,956 00	18,515 74	209,624 82	24,331 18	
		290,875 00	26,912 91	254,219 78	36,655 22	
		900 00		882 95	17 05	
		14,500 00	1,099 15	11,802 03	2,697 97	
		8,062 00	671 84	7,390 24	671 76	
		1,200 00	122 24	1,090 79	109 21	
2,000 00		26,599 00	3,743 42	23,836 19	2,762 81	
		8,324 00	693 66	7,630 26	693 74	
2,000 00		9,700 00	2,450 01	8,314 03	1,385 97	
		575 00	33 00	345 12	229 88	
		8,000 00	566 75	7,546 78	453 22	
		443,379 34	34,578 04	387,550 05	55,829 29	
	500 00	400,784 34	32,337 96	357,202 67	43,581 67	
500 00		16,520 00	792 04	12,064 38	4,455 62	
		2,500 00	50 00	877 78	1,622 22	
		16,075 00	925 59	12,081 21	3,993 79	
		3,500 00	219 15	2,274 34	1,225 66	
		4,000 00	253 30	3,049 67	950 33	
		34,088 45	2,892 91	30,360 80	3,727 65	
		29,288 45	2,474 87	26,670 91	2,617 54	
		2,065 00	181 86	1,561 61	503 39	
		155 00	19 00	140 00	15 00	
		1,555 00	133 85	1,071 65	483 35	
		1,000 00	83 33	916 63	83 37	
		25 00			25 00	
\$5,500 00		\$2,536,086 52	\$198,644 97	\$2,220,480 01	\$315,606 51	

County of Suffolk

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
<i>Brought forward</i>				\$2,530,586
East Boston District Court.....				32,691
Personal service.....				27,718
Service other than personal.....				2,211
Equipment.....				633
Supplies.....				1,828
Miscellaneous.....				300
Municipal Court, South Boston District.....				28,811
Personal service.....				24,763
Service other than personal.....				1,603
Equipment.....				291
Supplies.....				630
Special items.....				1,343
Miscellaneous.....				180
Municipal Court, Dorchester District.....				42,333
Personal service.....				35,410
Service other than personal.....				1,348
Equipment.....				25
Supplies.....				1,800
Special items.....				3,450
Miscellaneous.....				300
Municipal Court, Roxbury District.....				98,832
Personal service.....				86,002
Service other than personal.....				4,916
Equipment.....				350
Supplies.....				3,064
Special items.....				3,000
Miscellaneous.....				1,500
Municipal Court, West Roxbury District.....				35,424
Personal service.....				30,839
Service other than personal.....				2,235
Supplies.....				850
Special items.....				1,250
Miscellaneous.....				250
Municipal Court, Brighton District.....				21,171
Personal service.....				18,333
Service other than personal.....				1,212
<i>Carried forward</i>				\$2,789,851

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
\$5,500 00		\$2,536,086 52	\$198,644 97	\$2,220,480 01	\$315,606 51	
		32,691 15	2,771 91	29,908 03	2,783 12	
		27,718 35	2,252 51	25,529 11	2,189 24	
		2,211 80	175 26	1,825 81	385 99	
		633 00		586 50	46 50	
		1,828 00	317 24	1,691 95	136 05	
		300 00	26 90	274 66	25 34	
		28,811 95	2,362 57	26,208 21	2,603 74	
	\$25 00	24,738 70	1,985 79	22,772 36	1,966 34	
5 00		1,608 50	169 84	1,526 78	81 72	
20 00		311 00		198 00	113 00	
		630 00	6 00	454 02	175 98	
		1,343 75	187 49	1,124 95	218 80	
		180 00	13 45	132 10	47 90	
		42,333 73	3,487 37	38,274 49	4,059 24	
	130 00	35,280 73	2,864 30	32,262 63	3,018 10	
		1,348 00	106 02	1,138 05	209 95	
130 00		155 00	124 00	148 00	7 00	
		1,800 00	77 15	1,284 06	515 94	
		3,450 00	287 50	3,162 50	287 50	
		300 00	28 40	279 25	20 75	
		98,832 40	8,331 84	84,890 36	13,942 04	
		86,002 40	7,354 16	74,702 53	11,299 87	
		4,916 00	315 10	3,836 08	1,079 92	
		350 00		271 25	78 75	
		3,064 00	291 71	2,188 16	875 84	
		3,000 00	250 00	2,749 99	250 01	
		1,500 00	120 87	1,142 35	357 65	
		35,424 22	2,948 76	31,671 10	3,753 12	
		30,839 22	2,509 69	27,483 85	3,355 37	
	62 68	2,172 32	155 46	1,878 81	293 51	
46 03		896 03	158 70	896 03		
		1,250 00	104 16	1,145 76	104 24	
16 65		266 65	20 75	266 65		
		21,171 05	1,560 78	18,007 52	3,163 53	
	250 00	18,083 55	1,318 98	15,494 80	2,588 75	
150 00		1,362 50	79 60	1,124 76	237 74	
\$5,500 00		\$2,795,351 02	\$220,108 20	\$2,449,439 72	\$345,911 30	

County of Suffolk

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
<i>Brought forward</i>				\$2,789,851
Municipal Court, Brighton District:				
Equipment.....				300 00
Supplies.....				1,050 00
Miscellaneous.....				275 00
Boston Juvenile Court.....				29,365 10
Personal service.....				25,640 10
Service other than personal.....				2,250 00
Equipment.....				75 00
Supplies.....				700 00
Miscellaneous.....				700 00
District Court of Chelsea.....				41,378 30
Personal service.....				33,793 30
Service other than personal.....				5,460 00
Equipment.....				150 00
Supplies.....				1,725 00
Miscellaneous.....				250 00
Registry of Deeds.....				184,624 90
Personal service.....				177,705 90
Service other than personal.....				2,519 00
Equipment.....				200 00
Supplies.....				4,200 00
Index Commissioners.....				24,772 40
Personal service.....				23,586 40
Service other than personal.....				186 00
Supplies.....				1,000 00
Insanity Cases.....				32,110 00
Service other than personal.....				32,075 00
Supplies.....				35 00
Land Court.....				5,960 00
Service other than personal.....				885 00
Equipment.....				75 00
Supplies.....				5,000 00
<i>Carried forward</i>				\$3,108,061 80

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
\$5,500 00		\$2,795,351 02	\$220,108 20	\$2,449,439 72	\$345,911 30	
		300 00	5 00	142 00	158 00	
		1,050 00	106 80	944 36	105 64	
100 00		375 00	50 40	301 60	73 40	
		29,365 10	2,274 76	25,902 34	3,462 76	
		25,640 10	1,944 71	23,396 36	2,243 74	
		2,250 00	190 62	1,377 86	872 14	
		75 00		51 60	23 40	
		700 00	84 20	528 40	171 60	
		700 00	55 23	548 12	151 88	
		41,378 35	3,136 08	33,900 05	7,478 30	
		33,793 35	2,679 48	29,189 66	4,603 69	
		5,460 00	304 95	3,154 43	2,305 57	
		150 00		116 51	33 49	
		1,725 00	127 85	1,260 20	464 80	
		250 00	23 80	179 25	70 75	
	\$2,000 00	182,624 92	14,246 04	150,040 91	32,584 01	
	2,000 00	175,705 92	13,874 49	144,363 90	31,342 02	
		2,519 00	228 77	1,544 47	974 53	
		200 00			200 00	
		4,200 00	142 78	4,132 54	67 46	
		24,772 48	1,886 07	21,554 64	3,217 84	
		23,586 48	1,883 32	20,963 44	2,623 04	
		186 00		93 00	93 00	
		1,000 00	2 75	498 20	501 80	
		32,110 00	2,348 46	28,084 77	4,025 23	
		32,075 00	2,329 81	28,066 12	4,008 88	
		35 00	18 65	18 65	16 35	
		5,960 00	221 00	3,496 98	2,463 02	
		885 00	42 50	452 03	432 97	
		75 00		55 50	19 50	
		5,000 00	178 50	2,989 45	2,010 55	
\$5,500 00	\$2,000 00	\$3,111,561 87	\$244,220 61	\$2,712,419 41	\$399,142 46	

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
<i>Brought forward</i>				\$3,108,061
Medical Examinations:				
Medical Examiner Service, Northern Division,				26,100
Personal service.....				21,430
Service other than personal.....				3,510
Equipment.....				365
Supplies.....				775
Materials.....				20
Medical Examiner Service, Southern Division,				16,975
Personal service.....				12,150
Service other than personal.....				3,005
Equipment.....				1,005
Supplies.....				815
Associate Medical Examiner Service, Northern Division.....				2,005
Personal service.....				1,330
Service other than personal.....				615
Supplies.....				60
Associate Medical Examiner Service, Southern Division.....				1,980
Personal service.....				1,300
Service other than personal.....				515
Equipment.....				120
Supplies.....				45
Miscellaneous Expenses:				
Auditing Department.....				930
Personal service.....				880
Supplies.....				50
Budget Department.....				1,400
Personal service.....				1,200
Supplies.....				200
Collecting Department.....				1,400
Personal service.....				1,400
Sheriff.....				4,200
Personal service.....				4,000
Service other than personal.....				200
Treasury Department.....				5,856
Personal service.....				5,806
Supplies.....				50
<i>Carried forward</i>				\$3,168,908

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
\$5,500 00	\$2,000 00	\$3,111,561 87	\$244,220 61	\$2,712,419 41	\$399,142 46	
		26,100 00	1,999 09	22,577 51	3,522 49	
		21,430 00	1,724 27	19,460 50	1,969 50	
		3,510 00	204 87	2,439 47	1,070 53	
		365 00	7 50	109 42	255 58	
		775 00	62 45	565 70	209 30	
		20 00		2 42	17 58	
		16,975 00	1,949 62	14,920 87	2,054 13	
		12,150 00	1,012 49	11,137 49	1,012 51	
	80 00	2,925 00	201 05	2,144 82	780 18	
		1,005 00	680 00	856 41	148 59	
80 00		895 00	56 08	782 15	112 85	
		2,005 00	136 83	1,832 13	172 87	
		1,330 00	117 83	1,239 58	90 42	
		615 00	19 00	549 00	66 00	
		60 00		43 55	16 45	
		1,980 00	83 33	1,610 62	369 38	
		1,300 00	83 33	1,126 66	173 34	
		515 00		338 50	176 50	
		120 00		114 05	5 95	
		45 00		31 41	13 59	
		930 00	73 00	847 80	82 20	
		880 00	73 00	806 00	74 00	
		50 00		41 80	8 20	
		1,400 00	92 04	1,188 38	211 62	
		1,200 00	92 04	1,081 47	118 53	
		200 00		106 91	93 09	
		1,400 00	116 68	1,283 32	116 68	
		1,400 00	116 68	1,283 32	116 68	
		4,200 00	333 33	3,866 66	333 34	
		4,000 00	333 33	3,666 66	333 34	
		200 00		200 00		
		5,856 67	443 67	5,074 25	782 42	
		5,806 67	443 67	5,053 90	752 77	
		50 00		20 35	29 65	
\$5,500 00	\$2,000 00	\$3,172,408 54	\$249,448 20	\$2,765,620 95	\$406,787 59	

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriati- on 1932.
<i>Brought forward</i>				\$3,168,908
County Debt Requirements:				
Sinking Funds.....				8,049
Serial Loans.....				87,000
Interest.....				67,421
Penal Institutions Department:				
Office Expenses.....				37,592
Personal service.....				35,555
Service other than personal.....				837
Equipment.....				200
Supplies.....				1,000
House of Correction.....				496,323
Personal service.....				186,112
Service other than personal.....				34,761
Equipment.....				43,550
Supplies.....				163,100
Materials.....				21,800
Special items.....				47,000
Steamer "Michael J. Perkins".....				77,933
Personal service.....				40,733
Service other than personal.....				28,000
Equipment.....				1,500
Supplies.....				7,100
Materials.....				600
Granite Avenue Bridge.....				4,816
Personal service.....				2,706
Service other than personal.....				2,015
Equipment.....				5
Supplies.....				40
Materials.....				50
				\$3,948,045

ular Appropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
\$5,500 00	\$2,000 00	\$3,172,408 54	\$249,448 20	\$2,765,620 95	\$406,787 59	
		8,049 00			8,049 00	
		87,000 01	16,000 00	87,000 01		
		67,421 25		51,552 50	15,868 75	
300 00		37,892 85	2,940 99	33,550 29	4,342 56	
		35,555 35	2,738 64	32,034 37	3,520 98	
300 00		1,137 50	57 95	587 89	549 61	
		200 00	14 60	43 11	156 89	
		1,000 00	129 80	884 92	115 08	
	300 00	496,023 32	31,507 47	379,894 89	116,128 43	
		186,112 32	13,511 01	164,417 83	21,694 49	
15,000 00	1,500 00	48,261 00	528 38	19,515 81	28,745 19	
	300 00	43,250 00	2,346 05	31,837 47	11,412 53	
1,000 00	15,600 00	148,500 00	8,188 54	101,441 65	47,058 35	
1,000 00		22,800 00	3,052 89	21,799 61	1,000 39	
100 00		47,100 00	3,580 60	40,882 52	6,217 48	
		77,933 33	4,101 18	50,541 31	27,392 02	
		40,733 33	2,892 00	35,116 65	5,616 68	
		28,000 00	1,199 58	8,145 01	19,854 99	
		1,500 00	35	394 74	1,105 26	
		7,100 00	9 25	6,510 04	589 96	
		600 00		374 87	225 13	
		4,816 70	197 80	3,364 19	1,452 51	
		2,706 70	195 60	2,440 34	266 36	
		2,015 00	68	897 91	1,117 09	
		5 00			5 00	
		40 00		24 42	15 58	
		50 00	1 52	1 52	48 48	
\$5,800 00	\$2,300 00	\$3,951,545 00	\$304,195 64	\$3,371,524 14	\$580,020 86	

LOAN, REVENUE AND

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
City Loans, Redemption of.....	\$12,800 00	†\$3,756,873 17		\$5,153,041
Payments to date:				
Redemption of City Debt proper.....	\$8,456,301 00			
Redemption of Rapid Transit debt.....				
Redemption of Hyde Park water debt.....	16,000 00			
Assessing Department:				
Valuation Survey.....	11,917 67			
Boston Retirement Board:				
Pension Accumulation Fund.....		120,534 06		2,145,465
Boston Traffic Commission:				
Automatic Traffic Control Signals in Suburban Sections.....	55,390 83			
Automatic Traffic Signal System.....	16,475 60		\$16,000 00	
Automatic Traffic Signal System on Common- wealth Avenue from Arlington Street to Governor Square.....			30,000 00	
Automatic Traffic Signal System on Massa- chusetts Avenue from Tremont Street to Harvard Bridge.....	21,064 10			
Charles River Basin Assessments, Acts of 1929...				
City Record, Publication of*.....	4,629 87	17,073 51		
Damages by Dogs, etc.....		421 00		
Dillaway House, Relocation and Restoration of..				15,000
Fire Department:				
Fire Station, Brighton.....				
New Fire Boat.....	35,206 24			
New Fire Stations and Additions to and Im- provement of Existing Fire Stations.....			140,000 00	
New Fire Station, South Boston District.....	61,686 17			
Hospital Department:				
Burnham Memorial Building, Remodeling, etc.,	1,581 09			
Children's Pavilion.....	214,133 72		272,000 00	
Children's Pavilion, Furnishings and Equipping,				
Hospital Buildings, Plans, etc.....	41,723 85		65,000 00	
Carried forward.....	\$476,609 14	\$3,894,901 74	\$523,000 00	\$7,313,506

* See page 56.

† \$16,000 received from Water Service to pay Hyde Park Water Debt.

SPECIAL APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
.....	\$7,750 80	\$8,914,963 86	.....	\$8,472,301 00	\$442,662 86	
.....			\$1,147,000 00			
.....		11,917 67	.....	10,462 00	1,455 67	
.....		2,265,999 06	.....	120,534 06	2,145,465 00	
.....		55 390 83	3,338 85	16,869 41	38,521 42	
.....		32,475 60	17 80	26,664 24	5,811 36	
.....		30,000 00	5,703 50	6,157 04	23,842 96	\$95,000 00
.....		21,064 10	.....	20,889 72	174 38	
.....			150,000 90	150,000 00	(\$150,000.00 to be provided for.) } 150,000 00	
.....		21,703 38	1,934 38	21,414 75	288 63	
.....		421 00	.....	421 00		
.....		15,000 00	2,150 00	8,111 42	6,888 58	
.....						9,000 00
.....		35,206 24	.....	34,710 44	495 80	
.....		140,000 00	2,262 59	65,778 69	74,221 31	160,000 00
.....		61,686 17	.....	59,021 30	2,664 87	
.....		1,581 09	.....		1,581 09	84,000 00
.....		486,133 72	.....	391,181 13	94,952 59	54,000 00
.....						65,000 00
.....		106,723 85	1,696 49	52,496 23	54,227 62	
.....	\$7,750 80	\$12,200,266 57	\$1,314,103 61	\$9,457,012 43	\$2,893,254 14	\$617,000 00

Loan, Revenue and Sp

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
<i>Brought forward</i>	\$476,609 14	\$3,894,901 74	\$523,000 00	\$7,313,500 00
Hospital Department:				
Kitchen Building, etc.....			150,000 00	
Kitchen Building, Equipment, etc.....				
Laundry Building.....			270,000 00	
Laundry Building, Equipment, etc.....				
New Administration Building, Furnishing and Equipping.....	7,300 24			
New Medical Pavilion, Furnishing and Equip- ping.....	469 42			
Old Laundry Building, Remodeling, etc.....				
Pathological Building.....			300,000 00	
Power Plant, Improvements, etc.....	2,751 81		240,000 00	
Purchase of Property.....				
Surgical Building, Furnishing and Equipping..	2,110 58			
Tunnel for Hospital Buildings.....			46,000 00	
Hospital Department, Sanatorium Division:				
Eliza Callahan Cleavland Fund.....		2,385 00		
New Buildings and Additions and Equipment and Furniture.....	40,083 68			
Institutions:				
For House of Correction, <i>see</i> County of Suffolk.				
Long Island, New Buildings and Additions and Equipment and Furniture.....	523 63			
Power Plant, Long Island Hospital, Alterations and Improvements.....	22,205 11			
Recreation Building, Long Island Hospital, Establishment of.....	166,168 40		25,000 00	
Library Department:				
Branch Libraries, Establishment of.....	121,557 95			
Central Library Building, Fireproofing, Im- provements, etc.....	16,912 10			
Central Library Building, Foundation Im- provements, etc.....	32,485 72			
Park Department:				
Airport, Improvements.....	327,286 47		320,000 00	
Almont Street Playground, Field House, Im- provement of Grounds, etc.....	3,322 80			
Amerena Park and Paris Street Playground, East Boston, Playground and Locker Build- ings.....	296 16			
American Legion Playground, East Boston, Improvements.....				
<i>Carried forward</i>	\$1,220,083 21	\$3,897,286 74	\$1,874,000 00	\$7,313,500 00

Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
	\$7,750 80	\$12,200,266 57	\$1,314,103 61	\$9,457,012 43	\$2,893,254 14	\$617,000 00
		150,000 00		5,142 50	144,857 50	146,000 00
						46,000 00
		270,000 00	15,206 75	215,089 58	54,910 42	
			36,675 10	85,757 70	\$85,757 70 to be provided for)	125,000 00
		7,300 24		2,287 56	5,012 68	
		469 42			469 42	
						60,000 00
		300,000 00	16,561 25	65,728 54	234,271 46	350,000 00
		242,751 81	23,989 55	187,332 20	55,419 61	5,000 00
						1,000 00
		2,110 58			2,110 58	
		46,000 00	1,042 10	16,740 31	29,259 69	20,000 00
		2,385 00		2,385 00		
\$7,500 00		47,583 68	260 55	28,500 13	19,083 55	
	523 63					
	17,301 91	4,903 20		4,903 20		
17,825 54		208,993 94	3,167 39	180,376 64	28,617 30	
		121,557 95		112,080 72	9,477 23	
		16,912 10		387 30	16,524 80	
		32,485 72		12,737 76	19,747 96	
		647,286 47	17,210 94	640,262 87	7,023 60	530,000 00
		3,322 80			3,322 80	
		296 16			296 16	20,000 00
10,000 00		10,000 00	707 00	8,080 12	1,919 88	
\$35,325 54	\$25,576 34	\$14,314,625 64	\$1,428,924 24	\$11,024,804 56	\$3,525,578 78	\$1,920,000 00

Loan, Revenue and Spe

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
<i>Brought forward</i>	\$1,220,083 21	\$3,897,286 74	\$1,874,000 00	\$7,313,500 00
Park Department:				
Animals, Birds, etc.....	3,096 76	87 91		
Aquarium, Improvements, etc.....	2,598 82			
Arnold Arboretum, Improvements.....	1,814 57			
Barry Playground, Improvements, etc.....	5,343 27			
Billings Field, Improvements.....	347 86			
Boston Common and Public Garden, Improve- ments.....	5,171 09			
Carolina Avenue Playground.....	1,984 47			
Castle Island and Marine Park, Improvements, etc.....	68,146 98			
Charlestown Heights, Improvements, etc.....			25,000 00	
Christopher J. Lee Playground.....	815 23			
Columbus Park and Strandway, Improve- ments, etc.....	767 63			
Common and Parks in existence on January 12, 1887, Maintenance and Improvement of....				
Dunbar Avenue Playground, Improvements, etc.....			40,000 00	
Fallon Field Playground, Additional Land and Construction.....	12,782 57			
Fallon Field Playground, Improvements, etc..			15,000 00	
Fens, Improvements.....	19,669 15			
Francis Parkman Playground, Improvements, etc.....	5,075 84			
Franklin Park, Improvements.....	153,374 98			
Granolithic Walks, Columbia Station to the Fens.....	1,283 38			
Highland Park, Improvements, etc.....	6,530 14			
James F. Healey Playground, Improvements..	16,623 01			
Jefferson School Playground, Locker Building, Grading, etc.....	2,733 36			
John J. Connolly Playground, Improvements, etc.....			20,000 00	
Longwood Park, Improvements, Roxbury....	252 65			
Madison Park, Improvements.....	2,167 20			
Marine Park, Improvements, etc.....	21,424 37			
Mary Hemenway Playground, Improvements..	6,339 58			
Maverick Square Improvements, East Boston,	1,006 45			
McConnell Park Playground, Improvements, etc.....			30,000 00	
<i>Carried forward</i>	\$1,559,432 57	\$3,897,374 65	\$2,004,000 00	\$7,313,500 00

Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
\$35,325 54	\$25,576 34	\$14,314,625 64	\$1,428,924 24	\$11,024,804 56	\$3,525,578 78	\$1,920,000 00
		3,184 67	174 00	2,771 22	413 45	
		2,598 82		801 86	1,796 96	
		1,814 57		1,142 46	672 11	
		5,343 27		1,798 18	3,545 09	
		347 86			347 86	
		5,171 09		5,170 12	97	
		1,984 47		74 00	1,910 47	
20,803 12		88,950 10	968 50	68,664 05	20,286 05	
		25,000 00	4,288 97	21,081 24	3,918 76	
		815 23			815 23	
		767 63		38 24	729 39	
125,500 00		125,500 00	51,102 58	102,072 62	23,427 38	
2,976 30		42,976 30		42,969 09	7 21	
		12,782 57		12,689 42	93 15	
		15,000 00		14,682 01	317 99	
		19,669 15	14 70	19,414 88	254 27	
		5,075 84		335 00	4,740 84	
		153,374 98	2,446 78	63,613 93	89,761 05	
		1,283 38			1,283 38	
		6,530 14		207 90	6,322 24	
		16,623 01		1,835 00	14,788 01	
		2,733 36		2,733 36		
		20,000 00	568 37	13,915 35	6,084 65	
		252 65			252 65	
		2,167 20		865 00	1,302 20	
	20,803 12	621 25		621 25		
		6,339 58		5,848 11	491 47	
		1,006 45		650 00	356 45	
		30,000 00	12,710 90	21,054 42	8,945 58	
184,604 96	\$46,379 46	\$14,912,539 21	\$1,501,199 04	\$11,429,853 27	\$3,718,443 64	\$1,920,000 00

Loan, Revenue and Spe

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriat 1932.
<i>Brought forward</i>	\$1,559,432 57	\$3,897,374 65	\$2,004,000 00	\$7,313,506
Park Department:				
Muddy River and Leverett Pond, Improve- ments.....	9,752 13	.....	.....	.....
North End Park, Bath House and Laundry Building and Equipment, etc.....	16,678 72	.....	.....	.....
Orient Heights Playground, Improvements....	193 25	.....	.....	.....
Park, Vicinity of Nashua and Leverett Streets...	.....	.....	.....	.....
Playground, Brookside Avenue and Cornwall Street.....	748 75	.....	.....	.....
Playground, Clarendon Hills-Metropolitan Hill Section of Roslindale, Land and Construc- tion.....	30,000 00	.....	.....	.....
Playground, Columbia Road and Ceylon Street,	866 00	.....	.....	.....
Playground, Eagle Hill District, East Boston..	178 79	.....	.....	.....
Playground, Faneuil District, Brighton.....	4,803 79	.....	.....	.....
Playground, Fourth Section, East Boston, Land and Construction.....	14,675 00	.....	.....	.....
Playground, Germantown, West Roxbury Dis- trict, Land and Improvement.....	.....	.....	35,000 00	.....
Playground, Junction of Winthrop, Fairland and Moreland Streets, Land and Construc- tion.....	15,552 15	.....	.....	.....
Playground, Mattapan.....	247 41	.....	.....	.....
Playground, Parker Hill, Improvements, etc.,	.....	.....	20,000 00	.....
Playground, Rugby Section of Hyde Park, Land and Construction.....	30,000 00	.....	.....	.....
Playground, Saratoga and Bennington Streets,	755 86	.....	.....	.....
Playground, Vicinity of Dunbar Avenue.....	34,216 73	.....	.....	.....
Playground Purposes:				
Billings Field.....	1,358 31	.....	.....	.....
Prescott Square, Improvements.....	586 42	.....	.....	.....
Property, East Cottage, Pleasant and Pond Streets.....	1,251 47	.....	.....	.....
Public Golf Course.....	52,134 87	.....	.....	.....
Readville Playground, Improvements, etc....	1,640 18	.....	.....	.....
Reconstructing and Repairing Parkways and Roadways by Contract.....	14,871 80	.....	.....	43,500
Riverway, Improvements.....	4,721 70	.....	.....	.....
Rogers Park, Additional Land and Improve- ments.....	24,626 34	.....	.....	.....
Rogers Park, Improvements, etc.....	.....	.....	15,000 00	.....
<i>Carried forward</i>	\$1,819,292 24	\$3,897,374 65	\$2,074,000 00	\$7,357,006

appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
4,604 96	\$46,379 46	\$14,912,539 21	\$1,501,199 04	\$11,429,853 27	\$3,718,443 64	\$1,920,000 00
.....	9,752 13	.....	10 90	9,741 23	.....
.....	16,678 72	336 60	16,198 13	480 59	.....
.....	193 25	.....	.....	193 25	.....
.....	368 08	2,833 03	(\$2,833.03 to be provided for.)	70,000 00
.....	748 75	.....	16 75	732 00	.....
.....	30,000 00	.....	.....	30,000 00	.....
.....	866 00	.....	.....	866 00	.....
.....	178 79	.....	.....	178 79	.....
.....	4,803 79	.....	2,482 96	2,320 83	.....
.....	14,675 00	.....	17,447 80	(\$2,772.80 to be provided for.)	.....
.....	35,000 00	12,197 95	32,758 29	2,241 71	15,000 00
.....	15,552 15	.....	5,633 88	9,918 27	.....
.....	247 41	.....	.....	247 41	.....
.....	20,000 00	.....	16,589 30	3,410 70	.....
.....	30,000 00	.....	.....	30,000 00	.....
.....	755 86	.....	.....	755 86	.....
.....	2,976 30	31,240 43	.....	6,376 51	24,863 92	.....
.....	1,358 31	.....	.....	1,358 31	.....
.....	586 42	.....	.....	586 42	.....
.....	1,251 47	.....	.....	1,251 47	.....
.....	52,134 87	.....	55,182 39	(\$3,047.52 to be provided for.)	.....
.....	1,640 18	.....	.....	1,640 18	.....
.....	58,371 80	297 73	32,147 31	26,224 49	.....
.....	4,721 70	.....	.....	4,721 70	.....
.....	8,612 55	16,013 79	.....	3,666 20	12,347 59	.....
8,612 55	23,612 55	915 00	14,810 75	8,801 80	.....
8,217 51	\$57,968 31	\$15,282,922 58	\$1,515,314 40	\$11,636,007 47	\$3,891,326 16	\$2,005,000 00

Loan, Revenue and Sp

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
<i>Brought forward</i>	\$1,819,292 24	\$3,897,374 65	\$2,074,000 00	\$7,357,000 00
Park Department:				
Stanley A. Ringer Playground, Improvements,	22,066 22	.....	.....	.....
Tenean Beach, Purchase and Improvement of Beach Land.....	2,832 94	.....	.....	.....
Tercentenary Memorial, Gateway, etc.....	2,183 75	.....	.....	.....
Thomas Park, Improvements, South Boston..	13 90	.....	.....	.....
Washington Park, Improvements, Roxbury...	254 68	.....	.....	.....
Webster Avenue Playground, Improvements..	5,324 06	.....	.....	.....
West Roxbury Parkway, Chapter 420, Acts of 1930.....	.....	.....	.....	.....
William Amerena Playground, Improvements,	24,990 14	.....	.....	.....
William J. Barry Playground, Enlargement and Improvement.....	430 78	.....	.....	.....
William E. Carter Playground, Bleachers, etc.,	397 39	.....	.....	.....
William H. Garvey Playground, Improvements,	4,335 03	.....	.....	.....
Park Department, Cemetery Division:				
Mount Hope Cemetery, Extension and De- velopment of.....	665 77	.....	.....	.....
Printing Department*.....	301,647 15	461,042 38	.....	.....
Printing Department Building.....	.....	.....	.....	.....
Public Buildings Department:				
Courthouse, Brighton.....	5,885 33	.....	.....	.....
East Boston Courthouse and Police Station 7, Alterations and New Buildings.....	4,245 21	.....	.....	.....
Garage, Police Station 14.....	6,812 28	.....	.....	.....
New Police Stations and Additions to and Im- provement of Existing Police Stations.....	273,360 50	.....	260,000 00	.....
Police Station 2, Building.....	8,195 92	.....	.....	.....
Public Welfare Department:				
New Charities Administration Building.....	49,021 92	.....	60,000 00	.....
New Charities Administration Building, Fur- nishing and Equipping.....	.....	.....	15,000 00	.....
Public Works Department:				
Albany Street Bridge.....	18,135 88	.....	.....	.....
Bridges, Repairs, etc.....	15,193 70	.....	.....	60,000 00
Congress Street Bridge.....	1,549 18	.....	.....	.....
Morton Street Bridge.....	5,619 02	.....	.....	.....
Shawmut Avenue Bridge.....	18,912 68	.....	.....	.....
East Boston Ferry, two additional boats and other permanent improvements.....	54,078 43	.....	.....	.....
Ferry Improvements, etc.....	5,934 77	.....	.....	10,000 00
<i>Carried forward</i>	\$2,651,378 87	\$4,358,417 03	\$2,409,000 00	\$7,427,000 00

* See page 56.

Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
193,217 51	\$57,968 31	\$15,282,922 58	\$1,515,314 40	\$11,636,007 47	\$3,891,326 16	\$2,005,000 00
		22,066 22		20,444 25	\$1,621 97	
		2,832 94			2,832 94	16,000 00
		2,183 75			2,183 75	
		13 90			13 90	
		254 68			254 68	
		5,324 06		3,641 55	1,682 51	
			175 20	175 20 {	(\$175.20 to be provided for.)	130,000 00
	10,000 00	14,990 14		6,790 86	8,199 28	
		430 78			430 78	
		397 39			397 39	
		4,335 03		447 75	3,887 28	
		665 77			665 77	
	147,523 95	615,165 58	42,593 68	426,215 22	188,950 36	
147,523 95		147,523 95		147,523 95		
	1,825 32	4,060 01		3,532 08	527 93	40,000 00
1,825 32		6,070 53		6,070 53		
		6 812 28	375 00	5,540 16	1,272 12	
		533,360 50	29,673 40	422,710 39	110,650 11	140,000 00
		8,195 92	8,195 92	8,195 92		
		109,021 92		110,264 87 {	(\$1,242.95 to be provided for.)	25,000 00
		15,000 00		7,088 89	7,911 11	
		18,135 88		9,090 78	9,045 10	
		75,193 70		15,357 36	59,836 34	
		1,549 18			1,549 18	
		5,619 02		5,216 94	402 08	
		18,912 68		15,209 74	3,702 94	
		54 078 43		189 01	53,889 42	
		15,934 77		10,224 25	5,710 52	
342,566 78	\$217,317 58	\$16,971,051 59	\$1,596,327 60	\$12,859,937 17	\$4,356,943 62	\$2,356,000 00

Loan, Revenue and Spe

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriat- ions 1932.
<i>Brought forward</i>	\$2,651,378 87	\$4,358,417 03	\$2,409,000 00	\$7,427,000 00
Public Works Department:				
Granolithic Sidewalks.....	19,491 77	.....	.....	50,000 00
Reconstruction of Streets.....	273,996 32	173 24	500,000 00	.....
Reconstructing and Repairing Streets by Con- tract.....	3,010 21	.....	.....	.....
Snow Removal.....	.....	.....	.....	65,000 00
Street Signs.....	1,141 71	.....	.....	5,000 00
East Boston Pumping Station and Outlet.....	4,456 36	.....	.....	.....
Savin Hill Bay, Sewerage Works, etc.....	29,932 89	.....	40,000 00	.....
Sewerage Works.....	338,191 01	212 65	600,000 00	.....
High Pressure Fire System Extension.....	382 00	.....	.....	.....
High Pressure Fire Service, Extension of.....	47,007 90	75,000 00	.....	.....
Water Service *.....	425,469 76	†4,231,419 73	.....	.....
Rapid Transit:				
Rapid Transit Interest and Sinking Fund.....	539,050 02	1,445,829 36	.....	.....
Arlington Station.....	2,901 15	19 63	.....	.....
Boston Tunnel and Subway.....	62,203 48	423 39	.....	.....
Boylston Street Subway.....	1,528 47	8 77	.....	.....
Boylston Street Subway (Chapter 394, Acts 1930).....	74,204 83	17,705 84	900,000 00	.....
Cambridge Connection.....	2,245 48	14 81	.....	.....
Dorchester Rapid Transit.....	119,758 21	690 76	.....	.....
Dorchester Tunnel.....	5,802 33	34 73	.....	.....
East Boston Tunnel Alterations.....	86,789 93	347 50	.....	.....
East Boston Tunnel Alterations, Acts of 1924,	3,020 77	10 98	.....	.....
East Boston Tunnel Extension.....	12,368 11	36 59	.....	.....
Hyde Park Street Railway.....	542 48	.....	.....	.....
Tremont Street Subway, Alterations, Acts of 1924.....	6,082 32	3,674 27	.....	.....
Street Laying-Out Department:				
Highways, Making of.....	321,375 03	50,000 00	820,000 00	.....
Payments to date:				
Street Construction..... \$507,661 31	.....	.....	.....	.....
Street Commissioners..... 112,269 85	.....	.....	.....	.....
Land damages..... 223,415 73	.....	.....	.....	.....
<i>Carried forward</i>	\$5,032,331 41	\$10,184,019 28	\$5,269,000 00	\$7,547,000 00

* See page 57.

† Income to amount of \$16,000 credited to City Loans, Redemption of, to pay Hyde Park Water \$75,000 to High Pressure Fire Service, Extension of, and \$78,534.17 to Collecting Department, Water Div

appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
42,566 78	\$217,317 58	\$16,971,051 59	\$1,596,327 60	\$12,859,937 17	\$4,356,943 62	\$2,356,000 00
.....	69,491 77	15,935 87	62,888 75	6,603 02	
.....	774,169 56	125,170 19	846,021 32	(\$71,851.76 to be provided for)	475,000 00
.....	3,010 21	.....	.....	3,010 21	
.....	65,000 00	.....	54,524 14	10,475 86	
.....	6,141 71	179 77	1,983 69	4,158 02	
.....	4,456 36	.....	.....	4,456 36	
.....	69,932 89	.....	52,382 36	17,550 53	
.....	938,403 66	79,308 23	887,704 11	50,699 55	400,000 00
.....	382 00	.....	.....	382 00	
.....	122,007 90	12 22	58,999 34	63,008 56	
7,750 80	4,664,640 29	122,652 91	4,386,485 93	278,154 36	
.....	1,984,879 38	.....	1,375,336 15	609,543 23	
.....	2,920 78	732 21	2,606 33	314 45	
.....	62,626 87	.....	114 24	62,512 63	
.....	1,537 24	3,156 98	21,311 22	(\$19,773.98 to be provided for)	
.....	991,910 67	30,500 53	1,409,247 53	(\$417,336.86 to be provided for)	
.....	2,260 29	.....	.....	2,260 29	
.....	120,448 97	105 89	18,661 55	101,787 42	
.....	5,837 06	.....	1,990 15	3,846 91	
.....	87,137 43	.....	.....	87,137 43	
.....	3,031 75	64 02	852 65	2,179 10	
.....	12,404 70	.....	.....	12,404 70	
.....	542 48	.....	151 45	391 03	
.....	9,756 59	.....	4,442 86	5,313 73	
.....	1,191,375 03	.....	843,346 89	348,028 14	750,000 00
.....	48,949 00	.....	.....
.....	9,838 26	.....	.....
.....	3,637 00	.....	.....
50,317 58	\$217,317 58	\$28,165,357 18	\$2,036,570 68	\$22,888,987 83	\$6,031,161 15	\$3,981,000 00

Loan, Revenue and Spe

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriat 1932.
<i>Brought forward</i>	\$5,032,331 41	\$10,184,019 28	\$5,269,000 00	\$7,547,000 00
Street Laying-Out Department:				
Cambridge Street and Court Street.....	29,058 05			
Canterbury Street Highway (so called), Chap. 420, Acts 1930.....				
Centre Street.....	342,583 03		300,000 00	
Charles Street Widening, etc.....	174,195 99			
Dock Square and Faneuil Hall Square, Im- provement.....	14,964 58			
Hyde Park Avenue, from Ashland street to Hyde Park line.....	341 75			
Kneeland Street, Improvement.....	8,852 45			
Lowell Street, Nashua Street and Causeway Street.....	125,374 73			
Morton Street, Improvement.....	63,389 50			
North Beacon Street, Brighton.....	14,298 99			
Oakland and Ashland Streets, Improvement....	24,952 77			
River Street, Reconstruction.....	13,947 64			
St. Ann Street.....	46,141 21			
Street Widening and Extensions, Acts of 1929..	60,446 93			
Summer and L Streets, Widening and Con- struction of.....	49,958 43		45,000 00	
Tremont Street, Improvement.....	25,040 20			
Temporary Loan.....			35,000,000 00	
Traffic Tunnel.....	538,050 71	149,571 57	5,500,000 00	
County of Suffolk:				
Jail Improvements.....				
Social Law Library.....				1,000 00
Penal Institutions Department:				
House of Correction:				
Machinery and Materials for Manufac- turing.....	31,307 29	24,117 30		
New Buildings.....	8,548 97			
	\$6,603,784 63	\$10,357,708 15	\$46,114,000 00	\$7,548,000 00
Less to be provided for.....				

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Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
10,317 58	\$217,317 58	\$28,165,357 18	\$2,036,570 68	\$22,888,987 83	\$6,031,161 15	\$3,981,000 00
		29,058 05		23,098 81	5,959 24	
			129,781 50	129 781 50 {	(\$129,781.50 to be provided for) (\$3,137.05 to be provided for)	129,000 00
		642,583 03	83,682 15	645,720 08 {		600,000 00
		174,195 99		151,966 23	22,229 76	
		14,964 58			14,964 58	
		341 75			341 75	
		8,852 45			8,852 45	
		125,374 73			125,374 73	
		63,389 50		47,075 05	16,314 45	
	2,592 36	11,706 63			11,706 63	
		24,952 77	50 00	8,146 69	16,806 08	
2,592 36		16,540 00		15,050 43	1,489 57	
		46,141 21			46,141 21	
		60,446 93		64,730 42 {	(\$4,283.49 to be provided for)	100,000 00
		94,958 43		93,244 39		
		25,040 20		125 00	24,915 20	
		35,000,000 00		32,000,000 00	3,000,000 00	
		6,187,622 28	73,767 86	5,869,288 76	318,333 52	
						17,000 00
		1,000 00			1,000 00	
		55,424 59	610 48	19,595 32	35,829 27	
	7,500 00	1,048 97			1,048 97	
62,909 94	\$227,409 94	\$70,748,999 27	\$2,324,462 67	\$61,956,810 51	\$9,684,182 60	\$4,827,000 00
					891,993 84	
					\$8,792,188 76	

TRUST FUNDS, ETC.

	Balances from 1931.	Revenue received during 1932.
Boston Retirement Board:		
Pension Accumulation Fund, Payments.....		\$772,11
Retirement Reserve Fund, Payments.....		136,10
Boston Sanatorium:		
Susan H. Leeds Bequest, Income.....	\$1,765 37	51
Cemetery Trust Funds, Income.....		19,79
Copenhagen Fund, Income.....	4,178 32	20
Fitzgerald Firemen's Gold Medal Fund, Income.....	290 75	3
Foss Flag Fund, Income.....	71 40	8
Franklin Fund.....	480 52	22
Franklin Union.....	1,078 28	64,12
Institutions Department:		
Sawyer Marcella Street Home Fund, Income.....	448 60	2
Library Department:		
Trust Funds, Income.....	49,805 86	26,12
James L. Whitney Bibliographical Account, Income.....	8,278 15	70
The Children's Fund, Income.....	3,988 16	3,82
Mary P. C. Cummings Trust Fund, Income.....	16,758 43	83
George F. Parkman Fund, Income.....		199,58
J. Harleston Parker Medal Fund, Income.....	105 75	8
Phillips Street Fund, Income.....	11,063 48	73
Police Charitable Fund, Income.....	6,450 79	7,83
Public Welfare Department Trust Funds, Income.....	4,716 57	
Randidge Trust Fund, Income.....	382 13	2,02
School Committee:		
Athletic Wearing Apparel Fund.....	3,536 17	
Bowdoin Dorchester School Fund, Income.....	952 61	19
Costello C. Converse School Fund.....		
Eastburn School Fund, Income.....	2,303 49	44
Franklin Medal Fund, Income.....	72 91	4
Gibson School Fund, Income.....	6,459 35	3,10
Horace Mann School Fund, Income.....	1,174 56	33
Peter P. F. Degrand School Fund, Income.....	944 04	1,14
Teachers' Waterston Fund, Income.....	1,426 50	13
Unemployment Relief Fund.....	5,661 05	2,582,04
Public Welfare Department.....	\$2,117,372 98	
Soldiers' Relief Department.....	140,026 00	
Walter Scott Medal for Valor Fund, Income.....	133 98	12
George Robert White Fund, Income.....	253,452 09	576,7
George Robert White Fund, Principal.....		50,0
	\$385,979 31	\$4,449,5

No further payments on account of George B. Hyde Bequest and Ellen C. Johnson Bequest be made and the amounts heretofore appearing in the above tabulation have been invested.

TRUST FUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1932.	Balances Unexpended.
		\$772,186 04	\$87,959 79	\$772,186 04	
		136,108 38	19,117 24	136,108 38	
		2,277 20	72 00	821 20	\$1,456 00
		19,790 86	1,170 00	18,366 40	1,424 46
		4,378 32		30 00	4,348 32
		320 75			320 75
		156 40		70 00	86 40
		706 77		381 06	325 71
		65,207 80	7,598 85	64,759 06	448 74
		524 60	28 62	223 98	300 62
		75,982 81	1,066 78	17,115 29	58,867 52
		8,978 15	220 00	2,535 42	6,442 73
		7,861 27		3,988 16	3,873 11
		17,589 82	150 00	2,236 50	15,353 32
	\$125,500 00	74,035 54		339 75	73,695 79
		189 50			189 50
		11,798 48			11,798 48
		14,263 07	626 50	6,884 30	7,378 77
		4,716 57			4,716 57
		2,456 51	6 60	2,094 10	362 41
		3,536 17	233 09	1,891 77	1,644 40
		1,143 87	23 89	112 79	1,031 08
		3 56			3 56
		2,745 99		1,000 00	1,745 99
		112 91		57 10	55 81
		9,568 71	479 55	2,725 02	6,843 69
		1,510 56		144 76	1,365 80
		2,099 92		9 06	2,090 86
		1,609 43			1,609 43
		2,587,711 87	235,460 00	2,257,398 98	330,312 89
		259 17		3 00	256 17
		830,171 28	42,136 43	572,927 13	*257,244 15
		50,000 00		50,000 00	
	\$125,500 00	\$4,710,002 28	\$396,349 34	\$3,914,409 25	\$795,593 03

* Investments in addition to above, \$105,954.30.

REFUNDS, ETC.

OBJECTS.	Balances from 1931.	Revenue received du 1932.
Duplicates and Overpayments.....	\$183,307 54	\$123,19
Refunded Fees and Other Charges.....		9
Refunded Ashes and Garbage Tickets.....		30
Refunded Ferry Service Tolls.....		1
Refunded Interest.....		14
Refunded Licensing Board Permit.....		4
Refunded Liquor License.....		3
Refunded Motor Vehicle Excise Tax.....		10,63
Refunded Protested Assessments, Dock Square and Faneuil Hall Square.....		86
Refunded Protested Assessments, Street Construction.....		3,64
Refunded Protested Assessments, Stuart Street.....		5,15
Refunded Special Fund, Cambridge Street and Court Street.....		86
Refunded Taxes.....		794,30
Refunded Wire Division Permit.....		1
Residue from Tax Sales, etc.....	8,817 07	
Tax Titles.....	158 02	
County of Suffolk:		
Refunded Bail.....		3,90
	\$192,282 63	\$943,22

RECAPITULATION.

	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriat- ion 1932
City of Boston Regular Appropriations.....	\$219,147 88	\$27,177 33		\$44,475,38
School Appropriations.....	2,300,682 11	109,862 01	\$2,050,000 00	17,409,29
County of Suffolk Regular Appropriation.....				3,948,04
Loan, Revenue and Special Appropriations....	6,603,784 63	10,357,708 15	46,114,000 00	7,548,00
Trust Funds, etc.....	385,979 31	4,449,522 97		
Refunds, etc.....	192,282 63	943,225 79		
	\$9,701,876 56	\$15,887,496 25	\$48,164,000 00	\$73,380,72
Less to be provided for.....				

REFUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1932.	Balances Unexpended.
		\$306,499 49	\$9,011 84	\$113,359 20	\$193,140 29
		99 34		99 34	
		302 21	50 85	302 21	
		17 08		17 08	
		149 58		149 58	
		41 00	5 00	41 00	
		38 52		38 52	
		10,639 86	842 93	10,639 86	
		867 60		867 60	
		3,640 00		3,640 00	
		5,150 08		5,150 08	
		864 00		864 00	
		794,303 92	36,153 29	794,303 92	
		15 75		15 75	
		8,817 07			8,817 07
		158 02			158 02
		3,904 90	300 00	3,904 90	
		\$1,135,508 42	\$46,363 91	\$933,393 04	\$202,115 38

RECAPITULATION.

Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
2,484 32	\$105,984 32	\$44,718,209 26	\$3,068,926 49	\$38,447,082 66	\$6,271,126 60	
4,410 49	24,410 49	21,869,837 21	1,519,427 48	17,584,994 01	4,284,843 20	\$920,000 00
5,800 00	2,300 00	3,951,545 00	304,195 64	3,371,524 14	580,020 86	
2,909 94	227,409 94	70,748,999 27	2,324,462 67	61,956,810 51	9,684,182 60	4,827,000 00
	125,500 00	4,710,002 28	396,349 34	3,914,409 25	795,593 03	
		1,135,508 42	46,363 91	933,393 04	202,115 38	
5,604 75	\$485,604 75	\$147,134,101 44	\$7,659,725 53	\$126,208,213 61	\$21,817,881 67	\$5,747,000 00
					891,993 84	
					\$20,925,887 83	

TRANSFERS OF APPROPRIATIONS, 1932. EXCLUSIVE OF THOSE WITHIN DEPARTMENTS.

AUTHORITY.		From the Appropriation for	To the Appropriation for	Amounts.	Totals.
City Council Orders.	Acts of 1909, Chapter 486, Section 3.				
Oct. 26, 1932..	.....	Reserve Fund.....	Assessing Department.....	.....	\$10,000 00
July 12, 1932..	Nov. 18, 1932.	Reserve Fund.....	Election Department.....	.....	7,984 32
Oct. 11, 1932..	.....	Mayor, Conventions and Entertainment of Distinguished Guests.	Mayor, Office Expenses.....	.....	2,500 00
Oct. 26, 1932..	.....	Park Department, Cemetery Division.....	Park Department.....	.....	12,000 00
Oct. 26, 1932..	.....	Public Works Department, Sanitary Service..	Soldiers' Relief Department.....	\$39,000 00	
Oct. 26, 1932..	.....	Public Works Department, Sewer Service.....	Soldiers' Relief Department.....	20,000 00	
Oct. 26, 1932..	.....	Public Works Department, Paving Service....	Soldiers' Relief Department.....	11,000 00	
Oct. 26, 1932..	.....	Reserve Fund.....	Supreme Judicial Court.....	.....	70,000 00
July 12, 1932..	Nov. 28, 1932.	Registry of Deeds.....	Probate Court.....	.....	3,500 00
Oct. 26, 1932..	.....	Penal Institutions Department, House of Correction.	Penal Institutions Department, Office Expenses...	.....	2,000 00
June 14, 1932..	.....	Penal Institutions Department, House of Correction, New Buildings.....	Hospital Department, Sanatorium Division, New Buildings and Additions and Equipment and Furniture.....	.....	300 00
June 14, 1932..	.....	Power Plant, Long Island Hospital, Alterations and Improvements.....	Recreation Building, Long Island Hospital, Establishment of.....	.....	7,500 00
June 14, 1932..	.....	Long Island, New Buildings and Additions and Equipment and Furniture.....	Recreation Building, Long Island Hospital, Establishment of.....	17,301 91	
				523 63	
					17,825 54

June 9, 1932..	Playground, Vicinity of Dunbar Avenue.....	Dunbar Avenue Playground, Improvements, etc.....	2,976 30
June 9, 1932..	Rogers Park, Additional Land and Improve- ments.....	Rogers Park, Improvements, etc.....	8,612 55
Jan. 31, 1932..	Printing Department.....	Printing Department Building.....	\$34,687 48
Feb. 29, 1932..	Printing Department.....	Printing Department Building.....	34,063 78
Mar. 31, 1932..	Printing Department.....	Printing Department Building.....	33,615 64
Apr. 30, 1932..	Printing Department.....	Printing Department Building.....	15,554 26
May 31, 1932..	Printing Department.....	Printing Department Building.....	29,172 96
June 30, 1932..	Printing Department.....	Printing Department Building.....	429 83
Apr. 5, 1932..	Courthouse, Brighton.....	East Boston Courthouse and Police Station 7, Alterations and New Buildings.....	147,523 95
July 12, 1932..	North Beacon Street, Brighton.....	River Street, Reconstruction.....	1,825 32
Sept. 30, 1932..	City Loans, Redemption of.....	Public Works Department, Water Service.....	2,592 36
July 26, 1932..	Sales of City Property, Schools, Special Fund..	Land and Buildings for Schools.....	7,750 80
			24,410 49
			\$360,104 75

APPROPRIATIONS FROM GEORGE F. PARKMAN FUND INCOME.

City Council Orders.	Appropriations.	Amounts.	Totals.
Sept. 30, 1932..	Common and Parks in existence on January 12, 1887 — Maintenance and Improvement of.....	\$84,000 00	
Nov. 15, 1932..	Common and Parks in existence on January 12, 1887 — Maintenance and Improvement of.....	41,500 00	\$125,500 00
			125,500 00
			\$485,604 75

CITY RECORD — PUBLICATION OF.

	Appropriations for 1932.	Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1932.	Balances Unexpended.
Personal service.....	\$5,800 00	.....	.....	\$5,800 00	\$444 92	\$5,227 81	\$572 19
Service other than personal.....	31,210 00	.....	.....	31,210 00	1,436 60	16,130 95	15,079 05
Supplies.....	75 00	.....	.....	75 00	52 86	55 99	19 01
	\$37,085 00	.....	.....	\$37,085 00	\$1,934 38	\$21,414 75	\$15,670 25

PRINTING DEPARTMENT.

	Appropriations for 1932.	Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1932.	Balances Unexpended.
Personal service.....	\$269,569 35	.....	.....	\$269,569 35	\$19,756 51	\$224,843 36	\$45,025 99
Service other than personal.....	71,820 00	.....	.....	71,820 00	4,685 02	57,395 95	14,424 05
Equipment.....	4,875 00	.....	.....	4,875 00	1,527 62	2,279 68	2,595 32
Supplies.....	2,415 00	.....	.....	2,415 00	87 60	1,211 04	1,203 96
Materials.....	67,020 00	.....	\$5,000 00	62,020 00	3,133 33	45,322 38	16,697 62
Special items.....	2,183 57	.....	.....	2,183 57	85 58	1,894 69	288 88
Miscellaneous.....	107,000 00	\$5,000 00	.....	112,000 00	13,318 02	93,568 12	18,431 88
	\$524,882 92	.....	.....	\$524,882 92	\$42,593 68	\$426,215 22	\$98,667 70

See pages 36 and 44

PUBLIC WORKS DEPARTMENT — WATER SERVICE.

	Appropriations for 1932.	Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1932.	Balances Unexpended.
Current expenses:							
Personal service.....	\$1,059,087 17	.....	\$10,350 00	\$1,048,737 17	\$77,478 75	\$941,372 77	\$107,364 40
Service other than personal.....	247,415 00	\$13,000 00	400 00	260,015 00	18,566 94	210,692 44	49,322 56
Equipment.....	60,825 00	100 00	3,050 00	57,875 00	18,134 85	35,974 22	21,900 78
Supplies.....	25,675 00	50 00	.....	25,725 00	1,941 76	14,916 32	10,808 68
Materials.....	223,850 00	650 00	.....	224,500 00	5,352 89	171,640 02	52,859 98
Special items.....	21,000 00	.....	.....	21,000 00	1,115 72	15,375 42	5,624 58
Interest.....	\$1,637,852 17	\$13,800 00	\$13,800 00	\$1,637,852 17	\$122,590 91	\$1,389,971 19	\$247,880 98
Serial loans.....	18,235 00	.....	.....	18,235 00	.....	15,960 00	2,275 00
	* 26,249 20	7,750 80	.....	34,000 00	.....	34,000 00	
Refunded Rates.....	\$1,682,336 37	\$21,550 80	\$13,800 00	\$1,690,087 17	\$122,590 91	\$1,439,931 19	\$250,155 98
Metropolitan water assessment.....	.....	.....	.....	.....	62 00	1,164 69	
	.....	.....	.....	.....	2,945,390 05	2,945,390 05	
					\$3,068,042 96	\$4,386,485 93	

* In addition \$16,000 Hyde Park water debt has been paid from City Loans, Redemption of. See page 46.

CITY AND COUNTY FUNDED DEBT.

Gross funded debt December 31, 1931			\$160,320,800 96
Add funded debt issued in 1932:			
City Debt		\$6,764,000 00	
Traffic Tunnel Debt		5,500,000 00	
Rapid Transit Debt		900,000 00	
			<u>13,164,000 00</u>
			\$173,484,800 96
Deduct funded debt paid in 1932:			
City Debt		\$8,456,301 00	
County Debt		87,000 01	
Hyde Park Water Debt		16,000 00	
Water Debt		34,000 00	
			<u>8,593,301 01</u>
Gross funded debt November 30, 1932			* \$164,891,499 95
Sinking Funds December 31, 1931		\$37,826,498 18	
Receipts during 1932		1,796,483 60	
			<u>\$39,622,981 78</u>
Payments during 1932		3,726,333 55	
			<u>\$35,896,648 23</u>
Betterments, etc., the payments of which are pledged to the payment of debt:			
Betterments, etc.	\$1,533,844 84		
Blue Hill and other ave- nues, assessments	48,226 18		
Highways, Making of, as- sessments	1,385,647 94		
			<u>2,967,718 96</u>
Premiums on loans:			
City		27,662 86	
Betterments, etc., col- lected during Novem- ber	\$35,258 11		
Interest on above	8,552 36		
			<u>43,810 47</u>
Total redemption means November 30, 1932			<u>38,935,840 52</u>
Net funded debt November 30, 1932			<u>\$125,955,659 43</u>
	Gross Debt.	Sinking Funds, etc.	Net Debt.
City Debt	\$91,791,800 00	\$25,934,044 18	\$65,857,755 82
County Debt	1,732,999 95	727,815 18	1,005,184 77
Water Debt	438,000 00	—	438,000 00
Traffic Tunnel Debt	12,550,000 00	—	12,550,000 00
	<u>\$106,512,799 95</u>	<u>\$26,661,859 36</u>	<u>\$79,850,940 59</u>
Rapid Transit Debt.	58,378,700 00	12,273,981 16	46,104,718 84
	<u>\$164,891,499 95</u>	<u>\$38,935,840 52</u>	<u>\$125,955,659 43</u>

* Includes \$119,999.95 issued by the Commonwealth under chapter 534 of the Acts of 1906.

GROSS FUNDED DEBT.

	City Debt. (Includes Traffic Tunnel.)	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1931.....	\$100,534,101 00	\$1,819,999 96	\$488,000 00	\$57,478,700 00	\$160,320,800 96
November 30, 1932.....	104,341,800 00	1,732,999 95	438,000 00	58,378,700 00	164,891,499 95
Increase.....	\$3,807,699 00	* \$87,000 01	* \$50,000 00	\$900,000 00	\$4,570,698 99

* Decrease.

NET FUNDED DEBT.

	City Debt. (Includes Traffic Tunnel.)	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1931.....	\$72,121,369 12	\$1,118,506 92	\$488,000 00	\$45,626,311 48	\$119,354,187 52
November 30, 1932.....	78,407,755 82	1,005,184 77	438,000 00	46,104,718 84	125,955,659 43
Increase.....	\$6,286,386 70	* 113,322 15	* \$50,000 00	\$478,407 36	\$6,601,471 91

* Decrease.

CITY AND COUNTY FUNDED DEBT.

November 30, 1932.

Total Funded Debt, City and County		*\$164,891,499 95
Funded debts outside the debt limit (debts exempted from the operation of the law limiting municipal indebtedness):		
City debt	\$40,867,300 00	
Water debt	438,000 00	
Traffic Tunnel debt	12,550,000 00	
County debt	1,019,999 95	
Rapid Transit debt	58,378,700 00	
		<u>113,253,999 95</u>
Funded debt within the debt limit		\$51,637,500 00
Offsets to funded debt:		
Sinking Funds	\$35,896,648 23	
Less Sinking Funds for debt outside the debt limit:		
City Sinking Funds,	\$16,368,217 28	
County Sinking Fund	727,815 18	
Rapid Transit Sinking Funds	12,273,981 16	
		<u>29,370,013 62</u>
		\$6,526,634 61
Premiums on loans	\$27,662 86	
Less on loans outside debt limit	14,994 76	
		<u>12,668 10</u>
Offsets to funded debt within the debt limit		6,539,302 71
Net indebtedness within the debt limit		<u>\$45,098,197 29</u>

* Includes \$119,999.95 issued by the Commonwealth under chapter 534 of the Acts of 1906.

DEBT INCURRING POWER.

November 30, 1932.

Date of Order.	Object.	Amount.	Total.
	Total Debt Incurring Power within the Debt Limit, under chapter 93, Acts of 1891, chapter 267, Special Acts of 1916, and chapter 225, Acts of 1931, as estimated January 29, 1932.....		\$4,437,298 78
	Less authorized since (inside debt limit):		
March 15, 1932...	Hospital Department, Laundry Building (Chap. 237, Acts of 1928),	\$42,000 00	
March 15, 1932...	Hospital Department, Pathological Building (Chap. 237, Acts of 1928),	325,000 00	
March 15, 1932...	Hospital Department, Power Plant, Improvements, etc. (Chap. 237, Acts of 1928).....	122,500 00	
March 15, 1932...	Hospital Department, Tunnel for Hospital Buildings (Chap. 237, Acts of 1928).....	23,000 00	
April 26, 1932...	Highways, Making of (Chap. 393, Acts of 1906).....	750,000 00	
April 26, 1932...	Sewerage Works (Chap. 426, Acts of 1897; Chap. 204, Acts of 1908; Chap. 178, Acts of 1930).....	1,000,000 00	
May 5, 1932...	Reconstruction of Streets.....	500,000 00	
May 5, 1932...	New Fire Stations and Additions to and Improvements of Existing Fire Stations.....	300,000 00	
June 4, 1932...	Recreation Building, Long Island Hospital, Establishment of.....	25,000 00	
Aug. 9, 1932...	Hospital Department, Children's Pavilion, Furnishing and Equip- ping.....	65,000 00	
Aug. 9, 1932...	Park, Vicinity of Nashua and Lever- ett streets.....	35,000 00	
Aug. 24, 1932...	Tenean Beach, Purchase and Im- provement of Beach Land.....	16,000 00	
Oct. 3, 1932...	Hospital Department, Tunnel for Hospital Buildings (Chap. 237, Acts of 1928).....	10,000 00	
			3,213,500 00
			<u>\$1,223,798 78</u>

LOANS AUTHORIZED BUT NOT ISSUED.

November 30, 1932.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Rapid Transit, Tremont Street Subway and East Boston Tunnel (Chap. 548, Acts of 1894).....		§§
June 27, 1902.....	Boston Tunnel and Subway (Chap. 534, Acts 1902).....		*
June 23, 1906.....	Rapid Transit, Cambridge Connection (Chap. 520, Acts 1906).....		§
June 8, 1907.....	Riverbank Subway (Chap. 573, Acts 1907).....		||
July 20, 1911.....	Boylston Street Subway (Chap. 741, Acts 1911).....		¶
July 20, 1911.....	Dorchester Tunnel (Chap. 741, Acts 1911).....		†
July 20, 1911.....	East Boston Tunnel Extension (Chap. 741, Acts 1911).....		††
May 26, 1916.....	Arlington Station (Chap. 342, Special Acts 1916).....		**
June 15, 1917.....	East Boston Tunnel, Alterations (Chap. 373, Special Acts 1917)...		‡
March 28, 1924...	Dorchester Rapid Transit (Chap. 480, Acts 1923).....		†††
March 20, 1924...	Tremont Street Subway, Alterations (Chap. 120, Acts 1924).....		††
March 20, 1924...	Rapid Transit, East Boston Tunnel, Alterations (Chap. 120, Acts 1924).....		†††
Dec. 1, 1929.....	Traffic Tunnel (Acts of 1929 and 1932).....		****
Aug. 26, 1930....			
Nov. 20, 1931....			
June 6, 1932.....			
Dec. 27, 1930.....	Boylston Street Subway (Chap 394, Acts 1930).....		¶¶
June 5, 1923	Hyde Park Street Railway (Chap. 405, Acts 1923).....		***

§§ No limit to amount. Borrowed to date \$7,750,000.
 * No limit to amount. Borrowed to date \$8,496,700.
 § No limit to amount. Borrowed to date \$1,648,000.
 || No limit to amount. Borrowed to date \$505,000.
 ¶ No limit to amount. Borrowed to date \$4,918,000.
 † No limit to amount. Borrowed to date \$12,160,000.
 †† No limit to amount. Borrowed to date \$2,500,000.
 ** No limit to amount. Borrowed to date \$1,238,000.
 ‡ No limit to amount. Borrowed to date \$3,900,000.
 ††† No limit to amount. Borrowed to date \$10,860,000.
 ‡‡ No limit to amount. Borrowed to date \$115,000.
 ‡‡‡ No limit to amount. Borrowed to date \$20,000.
 **** Limited to \$19,000,000. Borrowed to date \$12,550,000.
 ¶¶ Limited to \$4,935,000. Borrowed to date \$4,400,000.
 *** No limit to amount. Borrowed to date \$322,000.

AUDITOR'S MONTHLY EXHIBIT.

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LOANS AUTHORIZED, BUT NOT ISSUED.— *Continued.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
Nov. 14, 1928...	Fire Station, Brighton.....	\$9,000 00	
Aug. 27, 1929...	Amerena Park and Paris Street Playground, East Boston, Play- ground and Locker Building.....	20,000 00	
Dec. 18, 1929...	Automatic Traffic Signal System on Commonwealth Avenue from Arlington Street to Governor Square.....	95,000 00	
March 4, 1930...	Courthouse, Brighton.....	40,000 00	
June 16, 1930...	Centre Street.....		\$600,000 00
July 22, 1930...	County of Suffolk, Jail Improve- ments.....	17,000 00	
March 3, 1931...	Hospital Department, Old Laundry Building, Remodeling (Chap. 237, Acts of 1928).....		30,000 00
March 3, 1931...	Hospital Department, Old Laundry Building, Remodeling (Chap. 237, Acts of 1928).....	30,000 00	
March 3, 1931...	Hospital Department, Kitchen Building, etc. (Chap. 237, Acts of 1928).....		73,000 00
March 3, 1931...	Hospital Department, Kitchen Building, etc. (Chap. 237, Acts of 1928).....	73,000 00	
March 3, 1931...	Hospital Department, Burnham Memorial Building, Remodeling, etc. (Chap. 237, Acts of 1928)....		42,000 00
March 3, 1931...	Hospital Department, Burnham Memorial Building, Remodeling, etc. (Chap. 237, Acts of 1928)....	42,000 00	
March 3, 1931...	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928)..... \$37,000 00 Rescinded by Order of August 24, 1932.... 10,000 00		27,000 00
March 3, 1931...	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928)..... \$37,000 00 Rescinded by Order of August 24, 1932.... 10,000 00	27,000 00	
March 3, 1931...	Hospital Department, Laundry Building Equipment, etc.....	125,000 00	
March 3, 1931...	Hospital Department, Kitchen Building Equipment, etc.....	46,000 00	
March 3, 1931...	New Charities Administration Building.....	25,000 00	
July 1, 1931...	Airport Improvements (Chap. 271, Acts of 1931).....		530,000 00
Sept. 12, 1931...	Hospital Department, Purchase of Property.....	500 00	500 00
Sept. 30, 1931...	New Police Stations and Additions to and Improvement of Existing Police Stations.....	140,000 00	
	<i>Carried forward</i>	\$689,500 00	\$1,302,500 00

LOANS AUTHORIZED, BUT NOT ISSUED.— *Concluded.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	<i>Brought forward</i>	\$689,500 00	\$1,302,500 00
Dec. 15, 1931...	Land and Buildings for Schools (Chap. 247, Acts of 1931)		920,000 00
Dec. 15, 1931...	Playground, Germantown, West Roxbury District, Land and Improvements	15,000 00	
March 15, 1932...	Hospital Department, Pathological Building (Chap. 237, Acts of 1928)		175,000 00
March 15, 1932...	Hospital Department, Pathological Building (Chap. 237, Acts of 1928)	175,000 00	
March 15, 1932...	Hospital Department, Power Plant Improvements, etc. (Chap. 237, Acts of 1928)		2,500 00
March 15, 1932...	Hospital Department, Power Plant Improvements, etc. (Chap. 237, Acts of 1928)	2,500 00	
April 26, 1932...	Highways, Making of (Chap. 393, Acts of 1906)	750,000 00	
April 26, 1932...	Sewerage Works	400,000 00	
May 5, 1932...	New Fire Stations and Additions to and Improvements of Existing Fire Stations	160,000 00	
June 9, 1932...	Reconstruction of Streets (Chap. 176, Acts of 1932)		475,000 00
Aug. 9, 1932...	Hospital Department, Children's Pavilion, Furnishing and Equipping	65,000 00	
Aug. 9, 1932...	Park, Vicinity of Nashua and Leverett streets	35,000 00	
Aug. 9, 1932...	Park, Vicinity of Nashua and Leverett streets		35,000 00
Aug. 24, 1932...	Tenean Beach, Purchase and Improvement of Beach Land	16,000 00	
Oct. 3, 1932...	Hospital Department, Tunnel for Hospital Buildings (Chap. 237, Acts of 1928)		10,000 00
Oct. 3, 1932...	Hospital Department, Tunnel for Hospital Buildings (Chap. 237, Acts of 1928)	10,000 00	
Oct. 4, 1932...	Street Widenings and Extensions (Chap. 352, Acts of 1929)		100,000 00
Oct. 26, 1932...	Charles River Basin		150,000 00
Nov. 10, 1932...	West Roxbury Parkway (Chap. 420 (Part III) Acts of 1930)		130,000 00
Nov. 15, 1932...	Canterbury Street Highway (so-called) (Chap. 420, Acts of 1930)		129,000 00
		<u>\$2,318,000 00</u>	<u>\$3,429,000 00</u>
	Inside debt limit... \$2,318,000 00		
	Outside debt limit.. 3,429,000 00		
	<u>\$5,747,000 00</u>		



* 6352, 50

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR

1932.

AUDITING DEPARTMENT,
CITY HALL, BOSTON, December 31, 1932.

To the Mayor, City Council and Heads of Departments:

SIRS,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1925, herewith presents an exhibit for the present financial year of 1932 as shown in the books in his office December 31, 1932, including the December 31, draft, being twelve months' drafts, exhibiting the balances brought forward from 1931, the amounts drawn December 31, and the total expenditures; also a statement of the Debt, Sinking Funds and debt incurring power December 31, 1932.

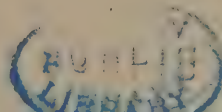
The December 31 draft comprises special payments, pay rolls and bills paid in December.

Respectfully submitted,

RUPERT S. CARVEN,
City Auditor.

Boston City Auditor

Feb. 27, 1933



CITY OF BOSTON

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
Art Department.....				\$2,011
Personal service.....				500
Service other than personal.....				1,500
Supplies.....				111
Assessing Department.....				403,700
Personal service.....				302,200
Service other than personal.....				84,050
Equipment.....				450
Supplies.....				17,000
Auditing Department.....				83,750
Personal service.....				76,800
Service other than personal.....				5,350
Supplies.....				1,600
Boston Port Authority.....				45,260
Personal service.....				13,030
Service other than personal.....				6,100
Equipment.....				270
Supplies.....				750
Materials.....				100
Miscellaneous.....				25,000
Boston Retirement Board.....				30,870
Personal service.....				20,830
Service other than personal.....				8,890
Equipment.....				
Supplies.....				1,150
Boston Traffic Commission.....				167,640
Personal service.....				118,160
Service other than personal.....				21,640
Equipment.....				15,400
Supplies.....				4,120
Materials.....				7,500
Special items.....				700
Carried forward.....				\$733,200

REGULAR APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	\$2,010 00	\$250 00	\$1,848 20	\$161 80	
.....	.....	500 00	250 00	500 00		
.....	.....	1,500 00	.....	1,338 20	161 80	
.....	.....	10 00	.....	10 00		
\$10,539 30	.....	414,239 30	36,465 98	414,239 30		
.....	402 39	301,797 61	26,038 92	301,797 61		
12,326 54	.....	96,376 54	8,109 22	96,376 54		
.....	91 00	359 00	6 00	359 00		
.....	1,293 85	15,706 15	2,311 84	15,706 15		
.....	.....	83,750 00	11,065 10	83,570 35	179 65	
.....	522 05	76,277 95	7,044 03	76,277 95		
574 43	.....	5,924 43	3,879 98	5,924 43		
.....	52 38	1,547 62	141 09	1,367 97	179 65	
1,154 51	.....	46,415 51	8,321 15	46,415 51		
.....	.....	13,036 00	1,086 26	13,036 00		
.....	1,887 49	4,212 51	824 69	4,212 51		
20 00	9 53	285 47	36 50	285 47		
.....	269 80	480 20	107 14	480 20		
.....	10 37	89 63	.....	89 63		
3,311 70	.....	28,311 70	6,266 56	28,311 70		
.....	.....	30,873 33	3,001 88	30,873 33		
88 85	70 27	20,851 91	1,851 07	20,851 91		
165 55	.....	9,055 55	836 66	9,055 55		
83 88	.....	83 88	83 88	83 88		
.....	268 01	881 99	230 27	881 99		
.....	.....	167,642 00	19,159 15	157,843 62	9,798 38	
.....	.....	118,169 00	10,926 50	114,395 99	3,773 01	
3,000 00	150 00	24,495 00	4,030 42	22,414 47	2,080 53	
150 00	3,787 49	11,837 51	1,898 72	9,567 48	2,270 03	
787 49	.....	4,912 49	735 02	4,249 91	662 58	
.....	.....	7,500 00	1,498 49	6,487 77	1,012 23	
.....	.....	728 00	70 00	728 00		
11,693 81	.....	\$744,930 14	\$78,263 26	\$734,790 31	\$10,139 83	

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
<i>Brought forward</i>				\$733,230
Budget Department.....				11,740
Personal service.....				11,500
Service other than personal.....				40
Equipment.....				25
Supplies.....				175
Building Department:				
Department expenses.....				251,250
Personal service.....				240,950
Service other than personal.....				7,020
Equipment.....				280
Supplies.....				2,950
Materials.....				50
Board of Appeal.....				15,687
Personal service.....				13,300
Service other than personal.....				2,112
Equipment.....				
Supplies.....				275
Board of Examiners.....				5,355
Personal service.....				5,140
Service other than personal.....				15
Supplies.....				200
City Clerk Department.....				50,373
Personal service.....				47,158
Service other than personal.....				865
Equipment.....				150
Supplies.....				1,600
Special items.....				600
City Council.....				82,410
Personal service.....				71,750
Service other than personal.....				3,060
Equipment.....				100
Supplies.....				2,500
Miscellaneous.....				5,000
<i>Carried forward</i>				\$1,150,051

AUDITOR'S MONTHLY EXHIBIT.

5

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
\$11,693 81		\$744,930 14	\$78,263 26	\$734,790 31	\$10,139 83	
		11,740 00	997 46	11,537 58	202 42	
		11,500 00	958 48	11,333 34	166 66	
		40 00	6 35	9 35	30 65	
		25 00	4 50	20 50	4 50	
		175 00	28 13	174 39	61	
		251,250 00	24,692 89	248,867 94	2,382 06	
		240,950 00	23,037 94	240,810 00	140 00	
40 00		7,060 00	919 60	5,251 41	1,808 59	
105 50		385 50	135 08	307 02	78 48	
	145 50	2,804 50	597 01	2,481 63	322 87	
		50 00	3 26	17 88	32 12	
		15,687 00	1,295 03	15,198 37	488 63	
		13,300 00	930 00	13,140 00	160 00	
	160 63	1,951 37	186 33	1,644 93	306 44	
160 63		160 63	160 63	160 63		
		275 00	18 07	252 81	22 19	
		5,355 00	605 26	5,296 00	59 00	
		5,140 00	528 37	5,120 00	20 00	
		15 00		11 00	4 00	
		200 00	76 89	165 00	35 00	
		50,373 33	4,765 28	49,052 52	1,320 81	
		47,158 33	4,189 58	45,997 06	1,161 27	
	487 81	377 19	34 00	322 65	54 54	
		150 00		45 00	105 00	
487 81		2,087 81	491 70	2,087 81		
		600 00	50 00	600 00		
		82,410 00	7,402 33	82,407 09	2 91	
	482 41	71,267 59	6,306 55	71,264 68	2 91	
	566 18	2,493 82	271 15	2,493 82		
50 00		150 00		150 00		
741 47		3,241 47	483 62	3,241 47		
807 12	550 00	5,257 12	341 01	5,257 12		
1,693 81		\$1,161,745 47	\$118,021 51	\$1,147,149 81	\$14,595 66	

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
<i>Brought forward</i>				\$1,150,051
City Council Proceedings.....				12,750
Service other than personal.....				12,750
City Debt Requirements:				
Sinking Funds.....				168,033
Interest.....	\$203,866 44	\$25,945 42		3,799,695
City Documents.....		9 00		30,000
Service other than personal.....		9 00		30,000
City Planning Board.....				26,900
Personal service.....				17,400
Service other than personal.....				1,300
Equipment.....				250
Supplies.....				450
Miscellaneous.....				7,500
Collecting Department:				
Department expenses.....				205,245
Personal service.....				140,000
Service other than personal.....				40,245
Supplies.....				25,000
Water Division.....				78,534
Personal service.....				64,479
Service other than personal.....				1,095
Equipment.....				
Supplies.....				12,060
Special items.....				900
Election Department.....				284,422
Personal service.....				207,727
Service other than personal.....				63,060
Equipment.....				3,370
Supplies.....				8,625
Materials.....				1,640
Finance Commission.....				50,000
Personal service.....				34,650
Service other than personal.....				7,225
Equipment.....				325
<i>Carried forward</i>	\$203,866 44	\$25,954 42		\$5,805,631

AUDITOR'S MONTHLY EXHIBIT.

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Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
11,693 81		\$1,161,745 47	\$118,021 51	\$1,147,149 81	\$14,595 66	
		12,750 00	1,002 49	12,098 20	651 80	
		12,750 00	1,002 49	12,098 20	651 80	
		168,033 00	168,033 00	168,033 00		
		4,029,507 14	1,541,917 78	4,006,772 87	22,734 27	
7,074 35		37,083 35	12,282 20	37,083 35		
7,074 35		37,083 35	12,282 20	37,083 35		
	539 30	26,360 70	3,030 84	23,786 49	2,574 21	
	82 06	17,317 94	1,690 30	17,237 86	80 08	
	430 69	869 31	169 75	844 40	24 91	
144 36		394 36	175 66	394 36		
	62 30	387 70	97 44	379 18	8 52	
430 69	539 30	7,391 39	897 69	4,930 69	2,460 70	
		205,245 00	51,341 81	200,062 85	5,182 15	
	169 47	139,830 53	11,786 85	134,840 10	4,990 43	
300 00	5 25	40,539 75	37,093 10	40,358 25	181 50	
174 72	300 00	24,874 72	2,461 86	24,864 50	10 22	
	1,626 67	76,907 50	9,317 84	76,907 50		
	1,971 48	62,507 69	6,123 85	62,507 69		
	149 15	945 85	53 00	945 85		
57 55		57 55	57 55	57 55		
451 41	15 00	12,496 41	3,008 44	12,496 41		
		900 00	75 00	900 00		
7,984 32		292,406 32	20,476 94	290,493 47	1,912 85	
9,634 32		217,361 32	12,198 10	217,361 32		
420 00	1,552 50	61,927 50	7,142 02	60,915 66	1,011 84	
2 50	1,100 00	2,272 50	12 64	2,152 39	120 11	
1,000 00	420 00	9,205 00	1,067 85	8,737 24	467 76	
		1,640 00	56 33	1,326 86	313 14	
		50,000 00	4,472 69	48,944 82	1,055 18	
		34,650 00	3,207 34	34,650 00		
		7,225 00	646 13	6,911 34	313 66	
49 10		374 10	45 25	359 10	15 00	
6,752 48	\$2,165 97	\$6,060,038 48	\$1,929,897 10	\$6,011,332 36	\$48,706 12	

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
<i>Brought forward</i>	\$203,866 44	\$25,954 42	.....	\$5,805,631
Finance Commission:				
Supplies.....				650
Miscellaneous.....				7,150
Fire Department:				
Department expenses.....				4,490,688
Personal service.....				3,645,404
Service other than personal.....				123,184
Equipment.....				181,300
Supplies.....				123,500
Materials.....				59,000
Special items.....				358,300
Wire Division.....				103,455
Personal service.....				97,100
Service other than personal.....				3,800
Equipment.....				175
Supplies.....				2,360
Materials.....				20
Health Department.....				1,071,273
Personal service.....				765,188
Service other than personal.....				239,850
Equipment.....				3,950
Supplies.....				42,600
Materials.....				375
Special items.....				4,310
Miscellaneous.....				15,000
Hospital Department:				
Department expenses.....		2,641 15		3,032,379
Personal service.....		200 00		1,803,944
Service other than personal.....				122,835
Equipment.....				133,700
Supplies.....		2,441 15		926,300
Materials.....				33,000
Special items.....				12,600
<i>Carried forward</i>	\$203,866 44	\$28,595 57	\$14,503,427

AUDITOR'S MONTHLY EXHIBIT.

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Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
\$26,752 48	\$2,165 97	\$6,060,038 48	\$1,929,897 10	\$6,011,332 36	\$48,706 12	
.....	.....	650 00	87 21	416 49	233 51	
.....	49 10	7,100 90	486 76	6,607 89	493 01	
.....	17,729 53	4,472,958 85	459,648 57	4,377,844 00	95,114 85	
.....	1,191 06	3,644,213 32	352,619 36	3,600,841 58	43,371 74	
.....	.....	123,184 00	30,068 02	109,864 54	13,319 46	
.....	17,729 53	163,570 47	17,598 94	145,966 88	17,603 59	
.....	.....	123,500 00	20,781 35	113,102 51	10,397 49	
.....	.....	59,000 00	8,515 27	48,735 73	10,264 27	
1,191 06	.....	359,491 06	30,065 63	359,332 76	158 30	
.....	.....	103,455 00	11,259 65	101,506 38	1,948 62	
.....	.....	97,100 00	9,521 69	95,953 27	1,146 73	
.....	.....	3,800 00	554 26	3,217 53	582 47	
.....	.....	175 00	107 25	107 25	67 75	
.....	.....	2,360 00	1,076 45	2,209 31	150 69	
.....	.....	20 00	.....	19 02	98	
13,893 76	.....	1,085,167 14	151,989 42	1,085,167 14		
.....	6,715 65	758,472 73	73,254 56	758,472 73		
32,819 43	.....	272,669 43	66,564 26	272,669 43		
.....	1,044 22	2,905 78	766 37	2,905 78		
.....	5,676 68	36,923 32	8,610 45	36,923 32		
.....	117 27	257 73	107 67	257 73		
.....	116 84	4,193 16	284 50	4,193 16		
.....	5,255 01	9,744 99	2,401 61	9,744 99		
.....	65,830 20	2,969,190 72	345,336 20	2,931,998 26	37,192 46	
26,320 00	.....	1,830,464 77	189,668 54	1,821,872 99	8,591 78	
2,582 38	5,225 33	120,192 05	19,194 72	111,004 59	9,187 46	
15,513 46	14,127 86	135,085 60	17,385 78	129,285 24	5,800 36	
.....	93,283 91	835,457 24	112,944 27	824,718 01	10,739 23	
2,391 06	.....	35,391 06	3,897 08	32,599 98	2,791 08	
.....	.....	12,600 00	2,245 81	12,517 45	82 55	
\$40,646 24	\$85,725 70	\$14,690,810 19	\$2,898,130 94	\$14,507,848 14	\$182,962 05	

City of Boston

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriation 1932.
<i>Brought forward</i>	\$203,866 44	\$28,595 57	.....	\$14,503,427 6
Hospital Department:				
Sanatorium Division.....				644,973 9
Personal service.....				344,572 4
Service other than personal.....				37,931 00
Equipment.....				17,775 00
Supplies.....				229,125 00
Materials.....				5,450 00
Special items.....				10,120 50
Institutions Department:				
Central Office.....				50,857 4
Personal service.....				44,474 4
Service other than personal.....				5,323 00
Equipment.....				60 00
Supplies.....				1,000 00
Child Welfare Division.....				290,165 00
Personal service.....				36,850 00
Service other than personal.....				212,700 00
Equipment.....				35,600 00
Supplies.....				4,015 00
Special items.....				1,000 00
Rainsford Island, Care of.....				1,300 00
Long Island Hospital.....		350 00		742,920 3
Personal service.....				341,087 3
Service other than personal.....				39,783 00
Equipment.....		350 00		62,150 00
Supplies.....				275,900 00
Materials.....				23,200 00
Special items.....				800 00
Steamer "George A. Hibbard" and Launch "James J. Minot".....				43,261 5
Personal service.....				22,171 5
Service other than personal.....				15,290 00
<i>Carried forward</i>	\$203,866 44	\$28,945 57	.....	\$16,276,905 8

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized, but not issued.
\$40,646 24	\$85,725 70	\$14,690,810 19	\$2,898,130 94	\$14,507,848 14	\$182,962 05	
.....	39,862 58	605,111 33	81,064 06	577,792 14	27,319 19	
.....	.....	344,572 41	33,968 06	338,026 39	6,546 02	
459 92	.....	38,390 92	6,837 98	24,618 04	13,772 88	
.....	.....	17,775 00	4,653 55	16,222 33	1,552 67	
.....	40,322 50	188,802 50	33,107 89	185,127 04	3,675 46	
.....	.....	5,450 00	1,242 39	4,697 40	752 60	
.....	.....	10,120 50	1,254 19	9,100 94	1,019 56	
.....	.....	50,857 44	5,378 55	49,768 20	1,089 24	
.....	465 89	44,008 55	4,166 00	43,190 45	818 10	
259 17	.....	5,582 17	942 13	5,321 03	261 14	
3 50	.....	63 50	3 72	53 50	10 00	
203 22	.....	1,203 22	266 70	1,203 22		
558 04	.....	290,723 04	60,873 68	290,723 04		
900 00	815 93	36,934 07	3,804 46	36,934 07		
815 93	1,075 45	212,440 48	48,943 07	212,440 48		
257 93	.....	35,857 93	6,812 58	35,857 93		
475 56	.....	4,490 56	1,230 20	4,490 56		
.....	.....	1,000 00	83 37	1,000 00		
.....	26 67	1,273 33	73 33	1,173 33	100 00	
.....	558 04	742,712 30	103,913 80	723,921 27	18,791 03	
37,000 00	174 26	377,913 08	40,396 69	377,913 08		
2,046 84	9,000 00	32,829 84	5,831 09	32,829 84		
.....	2,884 42	59,615 58	13,562 08	54,948 21	4,667 37	
2,588 58	30,683 00	247,805 58	41,065 70	235,305 93	12,499 65	
423 26	558 04	23,065 22	2,785 38	21,731 11	1,334 11	
683 00	.....	1,483 00	272 86	1,193 10	289 90	
26 67	.....	43,288 19	7,774 46	39,544 59	3,743 60	
1,026 67	.....	23,198 19	2,273 33	22,391 89	806 30	
.....	1,200 00	14,090 00	2,562 87	12,746 84	1,343 16	
\$41,230 95	\$126,172 99	\$16,424,775 82	\$3,157,208 82	\$16,190,770 71	\$234,005 11	

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriation 1932.
<i>Brought forward</i>	\$203,866 44	\$28,945 57	.....	\$16,276,905 8
Institutions Department:				
Steamer "George A. Hibbard" and Launch "James J. Minot";				
Equipment.....				700 0
Supplies.....				4,200 0
Materials.....				900 0
Law Department				136,173 6
Personal service.....				130,067 5
Service other than personal.....				3,180 0
Equipment.....				650 0
Supplies.....				2,276 0
Library Department				1,168,155 0
Personal service.....				858,000 0
Service other than personal.....				78,340 0
Equipment.....				172,775 0
Supplies.....				39,440 0
Materials.....				19,600 0
Licensing Board				32,355 0
Personal service.....				25,500 0
Service other than personal.....				5,575 0
Equipment.....				35 0
Supplies.....				1,245 0
Market Department				17,303 3
Personal service.....				15,351 3
Service other than personal.....				1,662 0
Equipment.....				30 0
Supplies.....				250 0
Materials.....				10 0
Mayor:				
Office Expenses.....				95,440 0
Personal service.....				67,700 0
Service other than personal.....				6,540 0
Equipment.....				800 0
Supplies.....				5,400 0
Miscellaneous.....				15,000 0
<i>Carried forward</i>	\$203,866 44	\$28,945 57	\$17,726,332 0

AUDITOR'S MONTHLY EXHIBIT.

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Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
\$41,230 95	\$126,172 99	\$16,424,775 82	\$3,157,208 82	\$16,190,770 71	\$234,005 11	
		700 00	85 68	387 65	312 35	
		4,200 00	2,808 58	3,028 33	1,171 67	
200 00		1,100 00	44 00	989 88	110 12	
		136,173 63	12,678 74	132,709 67	3,463 96	
		130,067 55	11,500 26	126,862 10	3,205 45	
210 69		3,390 69	507 57	3,208 09	182 60	
		650 00	181 05	599 20	50 80	
	210 69	2,065 39	489 86	2,040 28	25 11	
		1,168,155 00	142,834 42	1,147,579 89	20,575 11	
		858,000 00	90,509 92	853,680 10	4,319 90	
	7,000 00	71,340 00	11 931 92	66,230 62	5,109 38	
8,000 00		180,775 00	30,599 74	177,514 48	3,260 52	
		39,440 00	5,305 23	31,795 73	7,644 27	
	1,000 00	18,600 00	4,487 61	18,358 96	241 04	
		32,355 00	3,145 71	31,537 84	817 16	
		25,500 00	2,225 09	25,312 29	187 71	
		5,575 00	815 22	5,117 19	457 81	
		35 00		17 60	17 40	
		1,245 00	105 40	1,090 76	154 24	
		17,303 33	1,847 93	17,203 33	100 00	
100 00		15,451 33	1,546 85	15,451 33		
44 55	100 00	1,606 55	266 75	1,508 95	97 60	
	7 65	22 35		22 35		
10 00	36 90	223 10	34 33	220 70	2 40	
	10 00					
2,500 00		97,940 00	10,850 85	97,687 71	252 29	
	2,099 64	65,600 36	6,204 37	65,348 07	252 29	
2,700 00	538 02	8,701 98	580 99	8,701 98		
	452 05	347 95	97 20	347 95		
1,875 12		7,275 12	1,580 17	7,275 12		
1,014 59		16,014 59	2,388 12	16,014 59		
\$43,730 95	\$126,172 99	\$17,876,702 78	\$3,328,566 47	\$17,617,489 15	\$259,213 63	

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriation 1932.
<i>Brought forward</i>	\$203,866 44	\$28,945 57	.....	\$17,726,332 81
Mayor:				
Conventions and Entertainment of Dis- tinguished Guests.....				30,000 00
Municipal Advertising.....	919 98			
Public Celebrations.....		1,404 96		50,000 00
Tercentenary Celebration.....	14,361 46			
Park Department:				
Department expenses.....		200 00		1,541,829 11
Personal service.....		200 00		1,090,749 11
Service other than personal.....				201,620 00
Equipment.....				35,750 00
Supplies.....				120,150 00
Materials.....				55,600 00
Special items.....				6,460 00
Miscellaneous.....				31,500 00
Cemetery Division.....				166,779 00
Personal service.....				127,510 00
Service other than personal.....				21,714 00
Equipment.....				3,975 00
Supplies.....				9,930 00
Materials.....				3,500 00
Special items.....				150 00
Police Department.....				6,154,870 00
Personal service.....				5,240,625 00
Service other than personal.....				267,445 00
Equipment.....				212,300 00
Supplies.....				130,500 00
Special items.....				304,000 00
Public Buildings Department.....		120 00		560,310 00
Personal service.....				301,163 00
Service other than personal.....		120 00		175,920 00
Equipment.....				14,325 00
Supplies.....				41,305 00
Materials.....				3,500 00
Special items.....				24,097 00
<i>Carried forward</i>	\$219,147 88	\$30,670 53	.....	\$26,230,121 00

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
\$43,730 95	\$126,172 99	\$17,876,702 78	\$3,328,566 47	\$17,617,489 15	\$259,213 63	
	7,348 48	22,651 52	732 96	14,725 47	7,926 05	
		919 98		600 00	319 98	
4,848 48		56,253 44	5,286 31	55,591 31	662 13	
		14,361 46	9,170 98	10,994 48	3,366 98	
12,000 00	15,153 37	1,538,875 74	130,772 78	1,504,132 91	34,742 83	
33,607 00	2,385 70	1,122,170 41	79,199 24	1,105,676 87	16,493 54	
12 51	20,980 18	180,652 33	18,282 33	177,226 40	3,425 93	
700 00	4,500 00	31,950 00	3,358 57	28,506 67	3,443 33	
1,000 00	10,693 06	110,456 94	16,732 50	106,752 57	3,704 37	
10,193 06	1,000 00	64,793 06	9,472 77	64,459 73	333 33	
		6,460 00	407 66	5,251 97	1,208 03	
	9,107 00	22,393 00	3,319 71	16,258 70	6,134 30	
	12,000 00	154,779 09	14,345 69	133,385 62	21,393 47	
	12,000 00	115,510 09	10,995 52	111,753 46	3,756 63	
	200 00	21,514 00	700 17	6,791 93	14,722 07	
		3,975 00	1,095 87	3,521 54	453 46	
		9,930 00	1,331 00	9,094 42	835 58	
200 00		3,700 00	212 63	2,121 77	1,578 23	
		150 00	10 50	102 50	47 50	
		6,154,870 00	663,220 58	6,058,983 72	95,886 28	
	11,091 39	5,229,533 61	500,459 87	5,161,906 78	67,626 83	
		267,445 00	39,325 84	265,770 14	1,674 86	
		212,300 00	60,884 31	187,685 41	24,614 59	
		130,500 00	33,536 68	128,530 00	1,970 00	
11,091 39		315,091 39	29,013 88	315,091 39		
		560,430 51	69,363 21	544,900 73	15,529 78	
	240 00	300,923 51	29,604 87	293,219 14	7,704 37	
710 39		176,750 39	25,496 27	175,987 26	763 13	
	754 04	13,570 96	3,844 10	11,200 93	2,370 03	
28 33		41,333 33	6,480 79	39,462 56	1,870 77	
		3,500 00	852 99	3,184 42	315 58	
255 32		24,352 32	3,084 19	21,846 42	2,505 90	
\$60,579 43	\$160,674 84	\$26,379,844 52	\$4,221,458 98	\$25,940,803 39	\$439,041 13	

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriation 1932.
<i>Brought forward</i>	\$219,147 88	\$30,670 53	.....	\$26,230,121
Public Welfare Department:				
Central Office.....				9,229,245 7
Personal service.....				236,145 5
Service other than personal.....				17,618 7
Equipment.....				3,800 0
Supplies.....				34,175 0
Special items.....				8,937,506 4
Temporary Home.....				13,520 0
Personal service.....				5,750 0
Service other than personal.....				2,535 0
Equipment.....				440 0
Supplies.....				4,795 0
Wayfarers' Lodge.....				27,705 0
Personal service.....				6,270 0
Service other than personal.....				8,105 0
Equipment.....				4,400 0
Supplies.....				8,930 0
Public Works Department:				
Central Office.....				87,200 0
Personal service.....				83,900 0
Service other than personal.....				900 0
Equipment.....				50 0
Supplies.....				2,350 0
Bridge Service.....				447,899 8
Personal service.....				375,089 8
Service other than personal.....				36,615 0
Equipment.....				3,540 0
Supplies.....				6,305 0
Materials.....				21,500 0
Special items.....				4,850 0
Ferry Service.....				532,739 0
Personal service.....				384,298 0
Service other than personal.....				62,461 0
Equipment.....				2,050 0
Supplies.....				65,430 0
Materials.....				10,300 0
Special items.....				8,200 0
<i>Carried forward</i>	\$219,147 88	\$30,670 53	.....	\$36,568,431 0

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
\$60,579 43	\$160,674 84	\$26,379,844 52	\$4,221,458 98	\$25,940,803 39	\$439,041 13	
164,476 91	.....	9,393,722 63	852,233 63	9,393,722 63		
12,588 96	2,340 00	246,394 53	32,829 54	246,394 53		
9,192 90	1,040 00	25,771 65	8,720 02	25,771 65		
1,712 25	.....	5,512 25	2,425 65	5,512 25		
2,484 62	.....	36,659 62	8,402 16	36,659 62		
164,476 91	22,598 73	9,079 384,58	799,856 26	9,079,384 58		
.....	262 82	13,257 18	1,859 42	13,257 18		
200 00	241 00	5,709 00	448 00	5,709 00		
614 61	.....	3,149 61	546 40	3,149 61		
.....	222 41	217 59	141 59	217 59		
85 98	700 00	4,180 98	723 43	4,180 98		
.....	3,469 77	24,235 23	3,782 38	24,235 23		
.....	1,570 00	4,700 00	454 39	4,700 00		
615 47	400 00	8,320 47	1,309 70	8,320 47		
.....	1,503 27	2,896 73	739 27	2,896 73		
500 00	1,111 97	8,318 03	1,279 02	8,318 03		
.....	.....	87,200 00	8,236 01	85,938 64	1,261 36	
.....	.....	83,900 00	7,872 09	83,108 52	791 48	
.....	.....	900 00	2 25	709 37	190 63	
26 34	.....	76 34	22 33	67 04	9 30	
.....	26 34	2,323 66	339 34	2,053 71	269 95	
.....	.....	447,899 84	51,852 82	431,746 39	16,153 45	
.....	.....	375,089 84	37,129 79	364,709 33	10,380 51	
.....	799 84	35,815 16	9,193 84	34,557 48	1,257 68	
.....	.....	3,540 00	313 04	1,340 93	2,199 07	
799 84	.....	7,104 84	1,553 17	6,806 89	297 95	
.....	.....	21,500 00	3,322 05	19,950 26	1,549 74	
.....	.....	4,850 00	340 93	4,381 50	468 50	
.....	.....	532,739 00	70,370 53	522,866 29	9,872 71	
.....	.....	384,298 00	37,860 75	376,946 16	7,351 84	
3,228 45	673 10	65,016 35	18,030 52	64,676 56	339 79	
348 91	.....	2,398 91	598 45	1,481 86	917 05	
46 66	3,410 94	62,065 72	10,398 09	61,447 04	618 68	
460 02	.....	10,760 02	2,803 20	10,441 12	318 90	
.....	.....	8,200 00	679 52	7,873 55	326 45	
\$225,056 34	\$164,407 43	\$36,878,898 40	\$5,209,793 77	\$36,412,569 75	\$466,328 65	

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriation 1932.
<i>Brought forward</i>	\$219,147 88	\$30,670 53	.....	\$36,568,431 08
Public Works Department:				
Lighting Service.....				1,012,728 00
Personal service.....				6,200 00
Service other than personal.....				1,004,703 00
Equipment.....				1,525 00
Supplies.....				300 00
Paving Service.....				1,429,452 64
Personal service.....				1,127,142 64
Service other than personal.....				65,260 00
Equipment.....				46,400 00
Supplies.....				46,550 00
Materials.....				129,100 00
Special items.....				15,000 00
Sanitary Service.....				3,216,443 72
Personal service.....				1,723,484 72
Service other than personal.....				1,235,659 00
Equipment.....				86,350 00
Supplies.....				95,100 00
Materials.....				53,850 00
Special items.....				22,000 00
Sewer Service.....				660,589 00
Personal service.....				430,289 00
Service other than personal.....				159,490 00
Equipment.....				15,660 00
Supplies.....				38,850 00
Materials.....				13,300 00
Special items.....				3,000 00
Water Service.*				
Registry Department.....				72,686 05
Personal service.....				48,960 05
Service other than personal.....				20,226 00
Equipment.....				200 00
Supplies.....				3,300 00
Reserve Fund.....				400,000 00
Schools. ¹				
<i>Carried forward</i>	\$219,147 88	\$30,670 53	.....	\$43,360,330 49

* See pages 46 and 61.

¹ See page 22.

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
\$225,056 34	\$164,407 43	\$36,878,898 40	\$5,209,793 77	\$36,412,569 75	\$466,328 65	
12,082 12	.....	1,024,810 12	174,266 96	1,024,810 12		
.....	.....	6,200 00	929 72	6,200 00		
13,284 05	.....	1,017,987 05	173,220 23	1,017,987 05		
.....	1,149 04	375 96	43 78	375 96		
.....	52 89	247 11	73 23	247 11		
.....	23,082 12	1,406,370 52	174,218 73	1,384,024 29	22,346 23	
.....	.....	1,127,142 64	117,586 03	1,109,878 15	17,264 49	
8,451 82	10,995 01	62,716 81	16,023 91	62,045 26	671 55	
.....	21,177 06	25,222 94	8,319 59	24,998 40	224 54	
2,529 68	4,344 62	44,735 06	10,329 10	43,766 49	968 57	
2,453 07	.....	131,553 07	20,720 45	130,026 26	1,526 81	
.....	.....	15,000 00	1,239 65	13,309 73	1,690 27	
.....	39,000 00	3,177,443 72	376,199 27	3,095,424 80	82,018 92	
.....	.....	1,723,484 72	161,277 37	1,683,109 75	40,374 97	
.....	12,725 00	1,222,934 00	177,012 27	1,207,694 05	15,239 95	
3,275 00	20,000 00	69,625 00	18,981 94	61,449 19	8,175 81	
450 00	.....	95,550 00	14,590 25	90,351 74	5,198 26	
.....	10,000 00	43,850 00	2,628 33	33,650 02	10,199 98	
.....	.....	22,000 00	1,709 11	19,170 05	2,829 95	
.....	20,000 00	640,589 00	79,522 16	601,781 01	38,807 99	
.....	.....	430,289 00	41,345 62	419,389 65	10,899 35	
1,500 00	21,605 99	139,384 01	25,834 99	121,451 11	17,932 90	
72 97	1,500 00	14,232 97	2,612 25	9,937 12	4,295 85	
328 81	2,000 00	37,178 81	6,241 14	32,617 72	4,561 09	
3,204 21	.....	16,504 21	3,323 66	16,186 41	317 80	
.....	.....	3,000 00	164 50	2,199 00	801 00	
.....	.....	72,686 05	8,947 19	71,979 89	706 16	
.....	479 92	48,480 13	4,688 38	48,423 74	56 39	
.....	.....	20,226 00	3,572 91	19,583 51	642 49	
.....	.....	200 00	98 32	192 72	7 28	
479 92	.....	3,779 92	587 58	3,779 92		
.....	59,960 84	340,039 16	35,043 96	340,039 16		
\$237,138 46	\$306,450 39	\$43,540,836 97	\$6,057,992 04	\$42,930,629 02	\$610,207 95	

City of Boston

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriation 1932.
<i>Brought forward</i>	\$219,147 88	\$30,670 53	.....	\$43,360,330 49
Sinking Funds Department.....	2,933 03
Personal Service.....	2,433 03
Supplies.....	500 00
Soldiers' Relief Department.....	712,797 03
Personal service.....	75,220 00
Service other than personal.....	2,499 00
Supplies.....	2,500 00
Special items.....	632,578 03
Statistics Department.....	16,340 00
Personal service.....	15,300 00
Service other than personal.....	740 00
Equipment.....	125 00
Supplies.....	175 00
<i>City Record</i> , publication of.*
Street Laying-Out Department.....	196,766 00
Personal service.....	185,900 00
Service other than personal.....	7,016 00
Equipment.....	750 00
Supplies.....	3,000 00
Materials.....	100 00
Supply Department.....	57,648 20
Personal service.....	38,295 00
Service other than personal.....	15,175 00
Equipment.....	178 20
Supplies.....	4,000 00
Treasury Department.....	77,300 30
Personal service.....	57,500 30
Service other than personal.....	12,800 00
Equipment.....	500 00
Supplies.....	6,500 00
Weights and Measures Department.....	51,269 00
Personal service.....	43,900 00
Service other than personal.....	4,584 00
Equipment.....	2,100 00
Supplies.....	685 00
	\$219,147 88	\$30,670 53	.....	\$44,475,384 05

* See pages 36 and 60.

Regular Appropriations.—Concluded.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
\$237,138 46	\$306,450 39	\$43,540,836 97	\$6,057,992 04	\$42,930,629 02	\$610,207 95	
.....	.....	2,933 03	223 63	2,871 53	61 50	
.....	.....	2,433 03	201 33	2,416 33	16 70	
.....	.....	500 00	22 30	455 20	44 80	
80,189 27	.....	792,986 30	63,698 89	792,986 30		
119 42	6 74	75,332 68	7,222 16	75,332 68		
.....	226 15	2,272 85	187 93	2,272 85		
109 57	.....	2,609 57	213 30	2 609 57		
80,193 17	.....	712,771 20	56,075 50	712,771 20		
.....	.....	16,340 00	1,631 85	15,616 77	723 23	
.....	.....	15,300 00	1,509 26	15,300 00		
.....	.....	740 00	3 40	59 60	680 40	
.....	.....	125 00	34 40	102 96	22 04	
.....	.....	175 00	84 79	154 21	20 79	
.....	.....	196,766 00	20,319 32	183,140 70	13,625 30	
.....	250 00	185,650 00	18,579 26	173,746 14	11,903 86	
166 00	.....	7,182 00	946 08	5,764 23	1,417 77	
100 00	.....	850 00	57 30	767 55	82 45	
.....	16 00	2,984 00	736 68	2,765 95	218 05	
.....	.....	100 00	.....	96 83	3 17	
1,880 74	.....	59,528 94	6,500 60	59,528 94		
.....	51 28	38,243 72	3,791 95	38,243 72		
1,909 34	.....	17,084 34	1,966 27	17,084 34		
.....	46 57	131 63	.....	131 63		
647 55	578 30	4,069 25	742 38	4,069 25		
.....	.....	77,300 30	8,014 41	77,038 70	261 60	
.....	1,235 04	56,265 26	5,116 45	56,003 66	261 60	
91 99	299 02	12,592 97	1,189 36	12,592 97		
.....	399 90	100 10	93 15	100 10		
1,841 97	.....	8,341 97	1,615 45	8,341 97		
.....	.....	51,269 00	4,985 80	48,045 18	3,223 82	
.....	.....	43,900 00	4,310 92	43,615 92	284 08	
.....	565 63	4,018 37	439 62	1,567 29	2,451 08	
200 00	.....	2,300 00	8 57	1,835 78	464 22	
365 63	.....	1,050 63	226 69	1,026 19	24 44	
\$319,208 47	\$306,450 39	\$44,737,960 54	\$6,163,366 54	\$44,109,857 14	\$628,103 40	

SCHOOL

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriation 1932.
Schools:				
School Committee.....				\$15,025,416 9
Extended use of public schools.....				66,461 9
Pensions to teachers.....	\$87,715 01	\$85,451 52		
Physical education.....				278,714 9
School physicians and nurses.....				232,758 3
Americanization.....				42,675 0
Vocational guidance.....				56,897 6
Department of School Buildings:				
Department expenses.....	51,535 38			1,200,000 0
Land and buildings for schools.....	2,161,431 72		\$2,050,000 00	506,368 2
Sales of city property, schools, special fund....		24,410 49		
	\$2,300,682 11	\$109,862 01	\$2,050,000 00	\$17,409,293 0

APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
.....	\$15,025,416 91	\$1,476,923 82	\$14,571,236 55	\$454,180 36	
.....	66,461 91	6,318 16	66,331 66	130 25	
.....	173,166 53	10,962 37	130,013 97	43,152 56	
.....	278,714 99	13,656 32	252,998 74	25,716 25	
.....	232,758 33	19,330 57	222,084 78	10,673 55	
.....	42,675 00	6,407 65	34,250 09	8,424 91	
.....	56,897 66	4,450 45	53,722 47	3,175 19	
.....	1,251,535 38	172,295 64	1,228,215 25	23,320 13	
\$24,410 49	4,742,210 50	188,265 89	2,924,751 37	1,817,459 13	\$920,000 00
.....	\$24,410 49					
\$24,410 49	\$24,410 49	\$21,869,837 21	\$1,898,610 87	\$19,483,604 88	\$2,386,232 33	\$920,000 00

COUNTY OF SUFFOLK

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriation 1932.
Suffolk County Courthouse, Custodian.....				\$288,919 8.
Personal service				182,063 50
Service other than personal.....				69,700 00
Equipment.....				11,100 00
Supplies.....				17,700 00
Materials.....				7,000 00
Special items.....				1,356 30
County Buildings.....				117,638 00
Personal service				80,498 00
Service other than personal.....				26,790 00
Equipment.....				5,675 00
Supplies.....				4,400 00
Materials.....				275 00
Jail.....				245,224 30
Personal service				145,143 80
Service other than personal.....				18,834 00
Equipment.....				7,000 00
Supplies.....				57,960 00
Materials.....				8,900 00
Special items.....				7,386 50
Supreme Judicial Court.....				60,183 70
Personal service				47,580 00
Service other than personal.....				9,453 70
Equipment.....				650 00
Supplies.....				1,200 00
Special items.....				1,300 00
Superior Court, Civil Session, General Expenses...				596,856 00
Personal service				217,286 00
Service other than personal.....				364,385 00
Equipment.....				2,925 00
<i>Carried forward</i>				\$1,308,821 90

REGULAR APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
		\$288,919 83	\$28,119 97	\$288,887 35	\$32 48	
\$6 83	\$960 48	181,109 85	18,402 70	181,088 34	21 51	
2,528 12		72,228 12	6,010 38	72,227 63	49	
128 05	288 95	10,939 10	1,129 62	10,939 10		
256 36	1,582 45	16,373 91	2,046 51	16,363 43	10 48	
99 22	191 05	6,908 17	413 70	6,908 17		
4 35		1,360 68	117 06	1,360 68		
		117,638 00	9,980 51	109,150 11	8,487 89	
	1,502 99	78,995 01	7,292 10	75,953 00	3,042 01	
1,500 00		28,290 00	1,720 53	26,938 40	1,351 60	
		5,675 00	292 13	2,950 12	2,724 88	
2 99		4,402 99	607 95	3,181 39	1,221 60	
		275 00	67 80	127 20	147 80	
		245,224 32	27,261 80	235,073 32	10,151 00	
	1,000 00	144,143 82	11,796 63	141,064 11	3,079 71	
1,800 00		20,634 00	3,136 72	20,411 09	222 91	
	2,200 00	4,800 00	634 21	3,895 86	904 14	
		57,960 00	9,454 57	52,793 63	5,166 37	
900 00		9,800 00	1,610 02	9,435 88	364 12	
500 00		7,886 50	629 65	7,472 75	413 75	
3,500 00		63,683 75	4,787 47	63,011 75	672 00	
		47,580 00	3,964 95	47,580 00		
3,550 00		13,003 75	537 90	12,451 49	552 26	
		650 00		622 00	28 00	
	50 00	1,150 00	176 29	1,058 26	91 74	
		1,300 00	108 33	1,300 00		
		596,856 00	55,934 29	582,317 68	14,538 32	
		217,286 00	22,199 02	214,879 21	2,406 79	
	626 25	363,758 75	32,208 47	353,282 31	10,476 44	
		2,925 00	571 55	2,507 30	417 70	
\$3,500 00		\$1,312,321 90	\$126,084 04	\$1,278,440 21	\$33,881 69	

County of Suffolk

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
<i>Brought forward</i>				\$1,308,821 90
Superior Court, Civil Session, General Expenses:				
Supplies.....				5,200 00
Special items.....				7,060 00
Superior Court, Civil Session, Clerk's Office.....				170,204 83
Personal service.....				139,747 23
Service other than personal.....				16,800 00
Equipment.....				1,100 00
Supplies.....				10,000 00
Special items.....				2,557 60
Superior Court, Criminal Session.....				549,493 00
Personal service.....				233,956 00
Service other than personal.....				290,875 00
Equipment.....				900 00
Supplies.....				14,500 00
Special items.....				8,062 00
Miscellaneous.....				1,200 00
Probate Court.....				24,599 00
Personal service.....				8,324 00
Service other than personal.....				7,700 00
Equipment.....				575 00
Supplies.....				8,000 00
Municipal Court, City of Boston.....				443,379 34
Personal service.....				401,284 34
Service other than personal.....				16,020 00
Equipment.....				2,500 00
Supplies.....				16,075 00
Special items.....				3,500 00
Miscellaneous.....				4,000 00
Municipal Court, Charlestown District.....				34,088 45
Personal service.....				29,288 45
Service other than personal.....				2,065 00
Equipment.....				155 00
Supplies.....				1,555 00
Special items.....				1,000 00
Miscellaneous.....				25 00
<i>Carried forward</i>				\$2,530,586 52

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
\$3,500 00	\$1,312,321 90	\$126,084 04	\$1,278,440 21	\$33,881 69	
626 25	5,826 25	541 25	5,695 15	131 10	
.....	7,060 00	414 00	5,953 71	1,106 29	
.....	170,204 83	20,125 33	161,491 52	8,713 31	
300 00	140,047 23	17,323 54	139,443 35	603 88	
.....	800 00	16,000 00	1,286 58	8,829 00	7,171 00	
.....	1,100 00	217 35	284 35	815 65	
500 00	10,500 00	1,084 69	10,377 22	122 78	
.....	2,557 60	213 17	2,557 60		
.....	549,493 00	62,953 30	547,963 91	1,529 09	
567 72	144 21	234,379 51	23,225 60	232,850 42	1,529 09	
.....	1,096 22	289,778 78	35,559 00	289,778 78		
424 21	1,324 21	441 26	1,324 21		
141 81	14,641 81	2,839 78	14,641 81		
.....	8,062 00	671 76	8,062 00		
106 69	1,306 69	215 90	1,306 69		
2,000 00	26,599 00	2,707 95	26,544 14	54 86	
.....	8,324 00	693 74	8,324 00		
2,000 00	124 87	9,575 13	1,206 24	9,520 27	54 86	
56 61	631 61	286 49	631 61		
68 26	8,068 26	521 48	8,068 26		
.....	443,379 34	48,160 75	435,710 80	7,668 54	
300 00	500 00	401,084 34	40,409 18	397,611 85	3,472 49	
820 81	16,840 81	4,119 63	16,184 01	656 80	
.....	2,500 00	473 15	1,350 93	1,149 07	
.....	620 81	15,454 19	2,198 64	14,279 85	1,174 34	
.....	3,500 00	432 08	2,706 42	793 58	
.....	4,000 00	528 07	3,577 74	422 26	
.....	34,088 45	2,755 81	33,116 61	971 84	
.....	29,288 45	2,347 69	29,018 60	269 85	
.....	2,065 00	174 05	1,735 66	329 34	
.....	155 00	13 50	153 50	1 50	
.....	1,555 00	137 20	1,208 85	346 15	
.....	1,000 00	83 37	1,000 00		
.....	25 00	.....	.....	25 00	
\$5,500 00	\$2,536,086 52	\$262,787 18	\$2,483,267 19	\$52,819 33	

County of Suffolk

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriation 1932.
<i>Brought forward</i>				\$2,530,586 51
East Boston District Court.....				32,691 15
Personal service.....				27,718 35
Service other than personal.....				2,211 80
Equipment.....				633 00
Supplies.....				1,828 00
Miscellaneous.....				300 00
Municipal Court, South Boston District.....				28,811 95
Personal service.....				24,763 70
Service other than personal.....				1,603 50
Equipment.....				291 00
Supplies.....				630 00
Special items.....				1,343 75
Miscellaneous.....				180 00
Municipal Court, Dorchester District.....				42,333 73
Personal service.....				35,410 73
Service other than personal.....				1,348 00
Equipment.....				25 00
Supplies.....				1,800 00
Special items.....				3,450 00
Miscellaneous.....				300 00
Municipal Court, Roxbury District.....				98,832 40
Personal service.....				86,002 40
Service other than personal.....				4,916 00
Equipment.....				350 00
Supplies.....				3,064 00
Special items.....				3,000 00
Miscellaneous.....				1,500 00
Municipal Court, West Roxbury District.....				35,424 22
Personal service.....				30,839 22
Service other than personal.....				2,235 00
Supplies.....				850 00
Special items.....				1,250 00
Miscellaneous.....				250 00
Municipal Court, Brighton District.....				21,171 05
Personal service.....				18,333 55
Service other than personal.....				1,212 50
<i>Carried forward</i>				\$2,789,851 02

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
\$5,500 00		\$2,536,086 52	\$262,787 18	\$2,483,267 19	\$52,819 33	
133 07		32,824 22	2,916 19	32,824 22		
258 91		27,977 26	2,448 15	27,977 26		
27 67	\$181 90	2,057 57	231 76	2,057 57		
12 50	24 00	621 50	35 00	621 50		
21 03		1,849 03	157 08	1,849 03		
18 86		318 86	44 20	318 86		
		28,811 95	2,448 16	28,656 37	155 58	
	25 00	24,738 70	1,925 39	24,697 75	40 95	
119 15		1,722 65	190 87	1,717 65	5 00	
20 00	57 00	254 00	56 00	254 00		
	57 15	572 85	64 35	518 37	54 48	
		1,343 75	187 55	1,312 50	31 25	
		180 00	24 00	156 10	23 90	
		42,333 73	3,940 84	42,215 33	118 40	
252 56	130 00	35,533 29	3,270 66	35,533 29		
	2 45	1,345 55	148 73	1,286 78	58 77	
130 00		155 00	6 00	154 00	1 00	
	250 11	1,549 89	207 20	1,491 26	58 63	
		3,450 00	287 50	3,450 00		
		300 00	20 75	300 00		
		98,832 40	10,953 82	95,844 18	2,988 22	
	95 00	85,907 40	9,600 54	84,303 07	1,604 33	
60 00		4,976 00	501 73	4,337 81	638 19	
35 00		385 00	109 40	380 65	4 35	
		3,064 00	321 65	2,509 81	554 19	
		3,000 00	250 01	3,000 00		
		1,500 00	170 49	1,312 84	187 16	
	127 78	35,296 44	3,224 61	34,895 71	400 73	
	248 27	30,590 95	2,817 69	30,301 54	289 41	
13 56	62 68	2,185 88	195 75	2,074 56	111 32	
119 51		969 51	73 48	969 51		
		1,250 00	104 24	1,250 00		
50 10		300 10	33 45	300 10		
	133 07	21,037 98	1,872 39	19,879 91	1,158 07	
	583 07	17,750 48	1,413 98	16,908 78	841 70	
150 00		1,362 50	167 13	1,291 89	70 61	
\$5,633 07	\$260 85	\$2,795,223 24	\$288,143 19	\$2,737,582 91	\$57,640 33	

County of Suffolk

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
<i>Brought forward</i>				\$2,789,851 02
Municipal Court, Brighton District:				
Equipment.....				300 00
Supplies.....				1,050 00
Miscellaneous.....				275 00
Boston Juvenile Court.....				29,365 10
Personal service.....				25,640 10
Service other than personal.....				2,250 00
Equipment.....				75 00
Supplies.....				700 00
Miscellaneous.....				700 00
District Court of Chelsea.....				41,378 35
Personal service.....				33,793 35
Service other than personal.....				5,460 00
Equipment.....				150 00
Supplies.....				1,725 00
Miscellaneous.....				250 00
Registry of Deeds.....				184,624 92
Personal service.....				177,705 92
Service other than personal.....				2,519 00
Equipment.....				200 00
Supplies.....				4,200 00
Index Commissioners.....				24,772 48
Personal service.....				23,586 48
Service other than personal.....				186 00
Supplies.....				1,000 00
Insanity Cases.....				32,110 00
Service other than personal.....				32,075 00
Supplies.....				35 00
Land Court.....				5,960 00
Service other than personal.....				885 00
Equipment.....				75 00
Supplies.....				5,000 00
<i>Carried forward</i>				\$3,108,061 87

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued
\$5,633 07	\$260 85	\$2,795,223 24	\$288,143 19	\$2,737,582 91	\$57,640 33	
		300 00	20 00	162 00	138 00	
200 00		1,250 00	185 17	1,204 53	45 47	
100 00		375 00	86 11	312 71	62 29	
		29,365 10	2,584 11	28,486 45	878 65	
		25,640 10	2,241 62	25,637 98	2 12	
		2,250 00	192 09	1,569 95	680 05	
		75 00	6 00	57 60	17 40	
		700 00	74 35	602 75	97 25	
		700 00	70 05	618 17	81 83	
		41,378 35	4,054 76	37,954 81	3,423 54	
		33,793 35	3,192 13	32,381 79	1,411 56	
22 20		5,482 20	458 06	3,612 49	1,869 71	
		150 00	6 00	122 51	27 49	
	22 20	1,702 80	363 22	1,623 42	79 38	
		250 00	35 35	214 60	35 40	
	2,000 00	182,624 92	24,259 95	174,300 86	8,324 06	
	3,300 00	174,405 92	22,350 64	166,714 54	7,691 38	
		2,519 00	347 98	1,892 45	626 55	
1,300 00		1,500 00	1,497 13	1,497 13	2 87	
		4,200 00	64 20	4,196 74	3 26	
		24,772 48	2,820 13	24,374 77	397 71	
		23,586 48	2,419 23	23,382 67	203 81	
		186 00	62 00	155 00	31 00	
		1,000 00	338 90	837 10	162 90	
127 78		32,237 78	4,153 01	32,237 78		
135 38		32,210 38	4,144 26	32,210 38		
	7 60	27 40	8 75	27 40		
		5,960 00	1,267 18	4,764 16	1,195 84	
		885 00	95 73	547 76	337 24	
		75 00	18 00	73 50	1 50	
		5,000 00	1,153 45	4,142 90	857 10	
\$5,760 85	\$2,260 85	\$3,111,561 87	\$327,282 33	\$3,039,701 74	\$71,860 13	

County of Suffolk

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
<i>Brought forward</i>				\$3,108,061 87
Medical Examinations:				
Medical Examiner Service, Northern Division,				26,100 00
Personal service.....				21,430 00
Service other than personal.....				3,510 00
Equipment.....				365 00
Supplies.....				775 00
Materials.....				20 00
Medical Examiner Service, Southern Division,				16,975 00
Personal service.....				12,150 00
Service other than personal.....				3,005 00
Equipment.....				1,005 00
Supplies.....				815 00
Associate Medical Examiner Service, Northern Division.....				2,005 00
Personal service.....				1,330 00
Service other than personal.....				615 00
Supplies.....				60 00
Associate Medical Examiner Service, Southern Division.....				1,980 00
Personal service.....				1,300 00
Service other than personal.....				515 00
Equipment.....				120 00
Supplies.....				45 00
Miscellaneous Expenses:				
Auditing Department.....				930 00
Personal service.....				880 00
Supplies.....				50 00
Budget Department.....				1,400 00
Personal service.....				1,200 00
Supplies.....				200 00
Collecting Department.....				1,400 00
Personal service.....				1,400 00
Sheriff.....				4,200 00
Personal service.....				4,000 00
Service other than personal.....				200 00
Treasury Department.....				5,856 67
Personal service.....				5,806 67
Supplies.....				50 00
<i>Carried forward</i>				\$3,168,908 54

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
\$5,760 85	\$2,260 85	\$3,111,561 87	\$327,282 33	\$3,039,701 74	\$71,860 13	
		26,100 00	2,826 08	25,403 59	696 41	
		21,430 00	1,967 93	21,428 43	1 57	
89 00		3,599 00	551 87	2,991 34	607 66	
	234 00	131 00	18 64	128 06	2 94	
165 00	20 00	920 00	287 64	853 34	66 66	
		20 00		2 42	17 58	
		16,975 00	1,831 35	16,752 22	222 78	
		12,150 00	1,012 51	12,150 00		
	125 91	2,879 09	577 77	2,722 59	156 50	
		1,005 00	98 00	954 41	50 59	
125 91		940 91	143 07	925 22	15 69	
		2,005 00	137 06	1,969 19	35 81	
25 00		1,355 00	114 06	1,353 64	1 36	
	28 05	586 95	5 00	554 00	32 95	
3 05		63 05	18 00	61 55	1 50	
		1,980 00	93 34	1,703 96	276 04	
		1,300 00	93 34	1,220 00	80 00	
		515 00		338 50	176 50	
		120 00		114 05	5 95	
		45 00		31 41	13 59	
		930 00	74 00	921 80	8 20	
		880 00	74 00	880 00		
		50 00		41 80	8 20	
		1,400 00	150 13	1,338 51	61 49	
		1,200 00	118 53	1,200 00		
		200 00	31 60	138 51	61 49	
		1,400 00	116 68	1,400 00		
		1,400 00	116 68	1,400 00		
		4,200 00	333 34	4,200 00		
		4,000 00	333 34	4,000 00		
		200 00		200 00		
		5,856 67	528 72	5,620 07	236 60	
		5,806 67	517 72	5,571 62	235 05	
		50 00	11 00	48 45	1 55	
\$5,760 85	\$2,260 85	\$3,172,408 54	\$333,373 03	\$3,099,011 08	\$73,397 46	

County of Suffolk

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
<i>Brought forward</i>				\$3,168,908 54
County Debt Requirements:				
Sinking Funds.....				8,049 00
Serial Loans.....				87,000 01
Interest.....				67,421 25
Penal Institutions Department:				
Office Expenses.....				37,592 85
Personal service.....				35,555 35
Service other than personal.....				837 50
Equipment.....				200 00
Supplies.....				1,000 00
House of Correction.....				496,323 32
Personal service.....				186,112 32
Service other than personal.....				34,761 00
Equipment.....				43,550 00
Supplies.....				163,100 00
Materials.....				21,800 00
Special items.....				47,000 00
Steamer "Michael J. Perkins".....				77,933 33
Personal service.....				40,733 33
Service other than personal.....				28,000 00
Equipment.....				1,500 00
Supplies.....				7,100 00
Materials.....				600 00
Granite Avenue Bridge.....				4,816 70
Personal service.....				2,706 70
Service other than personal.....				2,015 00
Equipment.....				5 00
Supplies.....				40 00
Materials.....				50 00
				\$3,948,045 00

Regular Appropriations.—Concluded.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
\$5,760 85	\$2,260 85	\$3,172,408 54	\$333,373 03	\$3,099,011 08	\$73,397 46	
		8,049 00	8,049 00	8,049 00		
		87,000 01		87,000 01		
		67,421 25	15,868 75	67,421 25		
300 00		37,892 85	3,791 18	37,341 47	551 38	
		35,555 35	3,520 98	35,555 35		
300 00	175 00	962 50	39 85	627 74	334 76	
	75 00	125 00	15	43 26	81 74	
250 00		1,250 00	230 20	1,115 12	134 88	
	300 00	496,023 32	74,565 02	454,459 91	41,563 41	
		186,112 32	17,577 54	181,995 37	4,116 95	
15,013 82	1,500 00	48,274 82	14,601 59	34,117 40	14,157 42	
5,234 56	300 00	48,484 56	13,446 92	45,284 39	3,200 17	
1,000 00	22,214 14	141,885 86	21,871 61	123,313 26	18,572 60	
2,364 06		24,164 06	2,086 30	23,885 91	278 15	
101 70		47,101 70	4,981 06	45,863 58	1,238 12	
		77,933 33	11,069 84	61,611 15	16,322 18	
		40,733 33	3,902 33	39,018 98	1,714 35	
		28,000 00	6,808 50	14,953 51	13,046 49	
		1,500 00	107 00	501 74	998 26	
		7,100 00	216 40	6,726 44	373 56	
		600 00	35 61	410 48	189 52	
		4,816 70	745 73	4,109 92	706 78	
		2,706 70	253 96	2,694 30	12 40	
		2,015 00	477 52	1,375 43	639 57	
		5 00			5 00	
		40 00	14 25	38 67	1 33	
		50 00		1 52	48 48	
\$6,060 85	\$2,560 85	\$3,951,545 00	\$447,462 55	\$3,819,003 79	\$132,541 21	

LOAN, REVENUE AND

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
City Loans, Redemption of.....	\$12,800 00	†\$4,683,873 17		\$5,153,041 4
Payments to date:				
Redemption of City Debt proper.....	\$9,792,301 00			
Redemption of Rapid Transit debt.....	6,000 00			
Redemption of Hyde Park water debt.....	16,000 00			
Assessing Department:				
Valuation Survey.....	11,917 67			
Boston Retirement Board:				
Pension Accumulation Fund.....		120,534 06		2,145,465 0
Boston Traffic Commission:				
Automatic Traffic Control Signals in Suburban Sections.....	55,390 83			
Automatic Traffic Signal System.....	16,475 60		\$16,000 00	
Automatic Traffic Signal System on Common- wealth Avenue from Arlington Street to Governor Square.....			40,000 00	
Automatic Traffic Signal System on Massa- chusetts Avenue from Tremont Street to Harvard Bridge.....	21,064 10			
Charles River Basin Assessments, Acts of 1929..			150,000 00	
City Record, Publication of *.....	4,629 87	52,846 81		
Damages by Dogs, etc.....		5,837 28		
Dillaway House, Relocation and Restoration of..				15,000 0
Fire Department:				
Fire Station, Brighton.....				
New Fire Boat.....	35,206 24			
New Fire Stations and Additions to and Im- provement of Existing Fire Stations.....			140,000 00	
New Fire Station, South Boston District.....	61,686 17			
Hospital Department:				
Burnham Memorial Building, Remodeling, etc.,	1,581 09			
Children's Pavilion.....	214,133 72		272,000 00	
Children's Pavilion, Furnishings and Equipping,			65,000 00	
Hospital Buildings, Plans, etc.....	41,723 85		65,000 00	
Carried forward.....	\$476,609 14	\$4,863,091 32	\$748,000 00	\$7,313,506 4

* See page 60.

† \$16,000 received from Water Service to pay Hyde Park Water Debt.

SPECIAL APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
	\$7,750 80	\$9,841,963 86		\$9,814,301 00	\$27,662 86	
			\$1,336,000 00			
			6,000 00			
		11,917 67		10,462 00	1,455 67	
		2,265,999 06	2,145,465 00	2,265,999 06		
		55,390 83	523 05	17,392 46	37,998 37	
		32,475 60		26,664 24	5,811 36	
		40,000 00	13,584 18	19,741 22	20,258 78	\$85,000 00
		21,064 10		20,889 72	174 38	
		150,000 00		150,000 00		
	19,144 36	38,332 32	10,257 92	31,672 67	6,659 65	
		5,837 28	5,416 28	5,837 28		
		15,000 00	527 21	8,638 63	6,361 37	
						9,000 00
	495 80	34,710 44		34,710 44		
\$2,185 19		142,185 19	1,273 27	67,051 96	75,133 23	160,000 00
	2,664 87	59,021 30		59,021 30		
		1,581 09			1,581 09	84,000 00
	4,000 00	482,133 72		391,181 13	90,952 59	54,000 00
		65,000 00	5,544 40	5,544 40	59,455 60	
		106,723 85	1,742 66	54,238 89	52,484 96	
\$2,185 19	\$34,055 83	\$13,369,336 31	\$3,526,333 97	\$12,983,346 40	\$385,989 91	\$392,000 00

Loan, Revenue and Spec

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
<i>Brought forward</i>	\$476,609 14	\$4,863,091 32	\$748,000 00	\$7,313,506
Hospital Department:				
Kitchen Building, etc.....			150,000 00	
Kitchen Building, Equipment, etc.....				
Laundry Building.....			270,000 00	
Laundry Building, Equipment, etc.....			125,000 00	
New Administration Building, Furnishing and Equipping.....	7,300 24			
New Medical Pavilion, Furnishing and Equip- ping.....	469 42			
Old Laundry Building, Remodeling, etc.....				
Pathological Building.....			300,000 00	
Power Plant, Improvements, etc.....	2,751 81		240,000 00	
Purchase of Property.....				
Surgical Building, Furnishing and Equipping..	2,110 58			
Tunnel for Hospital Buildings.....			46,000 00	
Hospital Department, Sanatorium Division:				
Eliza Callahan Cleavland Fund.....		2,385 00		
New Buildings and Additions and Equipment and Furniture.....	40,083 68			
Institutions:				
For House of Correction, <i>see</i> County of Suffolk.				
Long Island, New Buildings and Additions and Equipment and Furniture.....	523 63			
Power Plant, Long Island Hospital, Alterations and Improvements.....	22,205 11			
Recreation Building, Long Island Hospital, Establishment of.....	166,168 40		25,000 00	
Steamer "Stephen O'Meara," Alterations and Additions.....				
Library Department:				
Branch Libraries, Establishment of.....	121,557 95			
Central Library Building, Fireproofing, Im- provements, etc.....	16,912 10			
Central Library Building, Foundation Im- provements, etc.....	32,485 72			
Park Department:				
Airport, Improvements.....	327,286 47		380,000 00	
Almont Street Playground, Field House, Im- provement of Grounds, etc.....	3,322 80			
Amerena Park and Paris Street Playground, East Boston, Playground and Locker Build- ings.....	296 16			
<i>Carried forward</i>	\$1,220,083 21	\$4,865,476 32	\$2,284,000 00	\$7,313,506 4

Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
\$2,185 19	\$34,055 83	\$13,369,336 31	\$3,526,333 97	\$12,983,346 40	\$385,989 91	\$392,000 00
.....	150,000 00	2,413 15	7,555 65	142,444 35	146,000 00
.....	46,000 00
.....	270,000 00	2,926 85	218,016 43	51,983 57	.....
.....	125,000 00	.....	85,757 70	39,242 30	.....
.....	7,300 24	85 00	2,372 56	4,927 68	.....
.....	469 42	.....	.....	469 42	.....
.....	60,000 00
.....	300,000 00	43,787 62	109,516 16	190,483 84	350,000 00
4,000 00	246,751 81	8,517 00	195,849 20	50,902 61	5,000 00
.....	1,000 00
.....	2,110 58	.....	.....	2,110 58	.....
.....	46,000 00	.....	16,740 31	29,259 69	20,000 00
.....	2,385 00	.....	2,385 00	.....	.....
7,500 00	47,583 68	.....	28,500 13	19,083 55	.....
.....	523 63	.....	.....	.....	.....	.....
.....	17,301 91	4,903 20	.....	4,903 20	.....	.....
17,825 54	208,993 94	14,576 46	195,047 97	13,945 97	.....
.....	30,000 00
.....	121,557 95	1,140 00	113,220 72	8,337 23	.....
.....	16,912 10	.....	387 30	16,524 80	.....
.....	32,485 72	.....	12,737 76	19,747 96	.....
.....	707,286 47	7,441 04	647,703 91	59,582 56	470,000 00
.....	3,322 80	.....	.....	3,322 80	.....
.....	296 16	.....	.....	296 16	20,000 00
\$31,510 73	\$51,881 37	\$15,662,695 38	\$3,607,221 09	\$14,624,040 40	\$1,038,654 98	\$1,540,000 00

Loan, Revenue and Spec

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriati 1932.
<i>Brought forward</i>	\$1,220,083 21	\$4,865,476 32	\$2,284,000 00	\$7,313,506
Park Department:				
American Legion Playground, East Boston, Improvements.....				
Animals, Birds, etc.....	3,096 76	87 91		
Aquarium, Improvements, etc.....	2,598 82			
Arnold Arboretum, Improvements.....	1,814 57			
Barry Playground, Improvements, etc.....	5,343 27			
Billings Field, Improvements.....	347 86			
Boston Common and Public Garden, Improve- ments.....	5,171 09			
Carolina Avenue Playground.....	1,984 47			
Castle Island and Marine Park, Improvements, etc.....	68,146 98			
Charlestown Heights, Improvements, etc.....			25,000 00	
Christopher J. Lee Playground.....	815 23			
Columbus Park and Strandway, Improve- ments, etc.....	767 63			
Common and Parks in existence on January 12, 1887, Maintenance and Improvement of.....				
Dunbar Avenue Playground, Improvements, etc.....			40,000 00	
Fallon Field Playground, Additional Land and Construction.....	12,782 57			
Fallon Field Playground, Improvements, etc..			15,000 00	
Fens, Improvements.....	19,669 15			
Francis Parkman Playground, Improvements, etc.....	5,075 84			
Franklin Park, Improvements.....	153,374 98			
Granolithic Walks, Columbia Station to the Fens.....	1,283 38			
Highland Park, Improvements, etc.....	6,530 14			
James F. Healey Playground, Improvements..	16,623 01			
Jefferson School Playground, Locker Building, Grading, etc.....	2,733 36			
John J. Connolly Playground, Improvements, etc.....			20,000 00	
Longwood Park, Improvements, Roxbury....	252 65			
Madison Park, Improvements.....	2,167 20			
Marine Park, Improvements, etc.....	21,424 37			
Mary Hemenway Playground, Improvements..	6,339 58			
Maverick Square Improvements, East Boston,	1,006 45			
<i>Carried forward</i>	\$1,559,432 57	\$4,865,564 23	\$2,384,000 00	\$7,313,506

Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued
\$31,510 73	\$51,881 37	\$15,662,695 38	\$3,607,221 09	\$14,624,040 40	\$1,038,654 98	\$1,540,000 00
10,000 00	.....	10,000 00	.....	8,080 12	1,919 88	
.....	.....	3,184 67	.....	2,771 22	413 45	
.....	.....	2,598 82	910 00	1,711 86	886 96	
.....	.....	1,814 57	.....	1,142 46	672 11	
130 78	.....	5,474 05	.....	1,798 18	3,675 87	
.....	347 86					
5,305 65	.....	10,476 74	.....	5,170 12	5,306 62	
.....	.....	1,984 47	97	74 97	1,909 50	
20,803 12	.....	88,950 10	.....	68,664 05	20,286 05	
.....	.....	25,000 00	.....	21,081 24	3,918 76	
2,183 75	.....	2,998 98	.....	.....	2,998 98	
.....	729 39	38 24	.....	38 24		
142,630 82	.....	142,630 82	40,558 20	142,630 82		
2,976 30	.....	42,976 30	7 21	42,976 30		
.....	93 15	12,689 42	.....	12,689 42		
.....	317 99	14,682 01	.....	14,682 01		
.....	.....	19,669 15	6 77	19,421 65	247 50	
.....	.....	5,075 84	.....	335 00	4,740 84	
.....	.....	153,374 98	3,804 22	67,418 15	85,956 83	
.....	1,283 38					
.....	.....	6,530 14	.....	207 90	6,322 24	
.....	.....	16,623 01	.....	1,835 00	14,788 01	
.....	.....	2,733 36	.....	2,733 36		
.....	.....	20,000 00	.....	13,915 35	6,084 65	
.....	252 65					
.....	.....	2,167 20	.....	865 00	1,302 20	
.....	20,803 12	621 25	.....	621 25		
.....	491 47	5,848 11	.....	5,848 11		
.....	356 45	650 00	.....	650 00		
\$215,541 15	\$76,556 83	\$16,261,487 61	\$3,652,508 46	\$15,061,402 18	\$1,200,085 43	\$1,540,000 00

Loan, Revenue and Spec

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
<i>Brought forward</i>	\$1,559,432 57	\$4,865,564 23	\$2,384,000 00	\$7,313,506
Park Department:				
McConnell Park Playground, Improvements, etc.....			30,000 00	
Muddy River and Leverett Pond, Improve- ments.....	9,752 13			
North End Park, Bath House and Laundry Building and Equipment, etc.....	16,678 72			
Orient Heights Playground, Improvements....	193 25			
Park, Vicinity of Nashua and Leverett Streets...			70,000 00	
Playground, Brookside Avenue and Cornwall Street.....	748 75			
Playground, Clarendon Hills-Metropolitan Hill Section of Roslindale, Land and Construc- tion.....	30,000 00			
Playground, Columbia Road and Ceylon Street,	866 00			
Playground, Eagle Hill District, East Boston..	178 79			
Playground, Faneuil District, Brighton.....	4,803 79			
Playground, Fourth Section, East Boston, Land and Construction.....	14,675 00			
Playground, Germantown, West Roxbury Dis- trict, Land and Improvement.....			50,000 00	
Playground, Junction of Winthrop, Fairland and Moreland Streets, Land and Construc- tion.....	15,552 15			
Playground, Mattapan.....	247 41			
Playground, Parker Hill, Improvements, etc.,			20,000 00	
Playground, Rugby Section of Hyde Park, Land and Construction.....	30,000 00			
Playground, Saratoga and Bennington Streets,	755 86			
Playground, Vicinity of Dunbar Avenue.....	34,216 73			
Playground Purposes:				
Billings Field.....	1,358 31			
Prescott Square, Improvements.....	586 42			
Property, East Cottage, Pleasant and Pond Streets.....	1,251 47			
Public Golf Course.....	52,134 87			
Readville Playground, Improvements, etc.....	1,640 18			
Reconstructing and Repairing Parkways and Roadways by Contract.....	14,871 80			43,500 0
Riverway, Improvements.....	4,721 70			
Rogers Park, Additional Land and Improve- ments.....	24,626 34			
Rogers Park, Improvements, etc.....			15,000 00	
<i>Carried forward</i>	\$1,819,292 24	\$4,865,564 23	\$2,569,000 00	\$7,357,006 4

Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
5,541 15	\$76,556 83	\$16,261,487 61	\$3,652,508 46	\$15,061,402 18	\$1,200,085 43	\$1,540,000 00
.....	.....	30,000 00	3,680 00	24,734 42	5,265 58	
.....	.....	9,752 13	.....	10 90	9,741 23	
.....	.....	16,678 72	.....	16,198 13	480 59	
.....	193 25	.....	.....	.....	.....
.....	.....	70,000 00	.....	2,833 03	67,166 97	
.....	732 00	16 75	.....	16 75	.....
.....	.....	30,000 00	.....	.....	30,000 00	
.....	.....	866 00	.....	.....	866 00	
.....	178 79	.....	.....	.....	.....
.....	.....	4,803 79	.....	2,482 96	2,320 83	
2,772 80	.....	17,447 80	.....	17,447 80	.....
.....	.....	50,000 00	4,514 11	37,272 40	12,727 60	
.....	.....	15,552 15	.....	5,633 88	9,918 27	
.....	247 41	.....	.....	.....	.....
.....	.....	20,000 00	.....	16,589 30	3,410 70	
.....	.....	30,000 00	.....	.....	30,000 00	
.....	222 53	533 33	.....	.....	533 33	
.....	2,976 30	31,240 43	.....	6,376 51	24,863 92	
.....	341 64	1,016 67	.....	.....	1,016 67	
.....	586 42	.....	.....	.....	.....
.....	1,251 47	.....	.....	.....	.....
6,997 04	.....	59,131 91	.....	55,182 39	3,949 52	
.....	.....	1,640 18	.....	.....	1,640 18	
.....	.....	58,371 80	2,921 98	34,974 42	23,397 38	
.....	3,855 45	866 25	866 25	866 25	.....
.....	8,658 04	15,968 30	.....	3,666 20	12,302 10	
8,658 04	.....	23,658 04	1,042 47	15,853 22	7,804 82	
33,969 03	\$95,800 13	\$16,749,031 86	\$3,665,533 27	\$15,301,540 74	\$1,447,491 12	\$1,540,000 00

Loan, Revenue and Sp

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriations 1932.
<i>Brought forward</i>	\$1,819,292 24	\$4,865,564 23	\$2,569,000 00	\$7,357,000 00
Park Department:				
Stanley A. Ringer Playground, Improvements,	22,066 22	.....	.....	.....
Tenean Beach, Purchase and Improvement of Beach Land.....	2,832 94	.....	.....	.....
Tercentenary Memorial, Gateway, etc.....	2,183 75	.....	.....	.....
Thomas Park, Improvements, South Boston..	13 90	.....	.....	.....
Washington Park, Improvements, Roxbury...	254 68	.....	.....	.....
Webster Avenue Playground, Improvements..	5,324 06	.....	.....	.....
West Roxbury Parkway, Chapter 420, Acts of 1930.....	.....	.....	60,000 00	.....
William Amerena Playground, Improvements,	24,990 14	.....	.....	.....
William J. Barry Playground, Enlargement and Improvement.....	430 78	.....	.....	.....
William E. Carter Playground, Bleachers, etc.,	397 39	.....	.....	.....
William H. Garvey Playground, Improvements,	4,335 03	.....	.....	.....
Park Department, Cemetery Division:				
Mount Hope Cemetery, Extension and De- velopment of.....	665 77	.....	.....	.....
Printing Department *.....	301,647 15	484,443 71	.....	.....
Printing Department Building.....	.....	.....	.....	.....
Public Buildings Department:				
Courthouse, Brighton.....	5,885 33	.....	.....	.....
East Boston Courthouse and Police Station 7, Alterations and New Buildings.....	4,245 21	.....	.....	.....
Garage, Police Station 14.....	6,812 28	.....	.....	.....
New Police Stations and Additions to and Im- provement of Existing Police Stations.....	273,360 50	.....	260,000 00	.....
Police Station 2, Building.....	8,195 92	.....	.....	.....
Public Welfare Department:				
New Charities Administration Building.....	49,021 92	.....	60,000 00	.....
New Charities Administration Building, Fur- nishing and Equipping.....	.....	.....	15,000 00	.....
Public Works Department:				
Albany Street Bridge.....	18,135 88	.....	.....	.....
Bridges, Repairs, etc.....	15,193 70	.....	.....	60,000 00
Congress Street Bridge.....	1,549 18	.....	.....	.....
Morton Street Bridge.....	5,619 02	.....	.....	.....
Shawmut Avenue Bridge.....	18,912 68	.....	.....	.....
East Boston Ferry, two additional boats and other permanent improvements.....	54,078 43	.....	.....	.....
Ferry Improvements, etc.....	5,934 77	.....	.....	10,000 00
<i>Carried forward</i>	\$2,651,378 87	\$5,350,007 94	\$2,964,000 00	\$7,427,000 00

* See page 56.

appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
33,969 03	\$95,800 13	\$16,749,031 86	\$3,665,533 27	\$15,301,540 74	\$1,447,491 12	\$1,540,000 00
		22,066 22		20,444 25	1,621 97	
		2,832 94			2,832 94	16,000 00
	2,183 75					
		13 90	13 90	13 90		
	254 68					
	1,682 51	3,641 55		3,641 55		
		60,000 00	30 60	205 80	59,794 20	70,000 00
	10,000 00	14,990 14		6,790 86	8,199 28	
	130 78	300 00			300 00	
	397 39					
		4,335 03		447 75	3,887 28	
		665 77	665 77	665 77		
	147,523 95	638,566 91	66,395 14	492,610 36	145,956 55	
147,523 95		147,523 95		147,523 95		
	1,825 32	4,060 01		3,532 08	527 93	40,000 00
1,825 32		6,070 53		6,070 53		
		6,812 28		5,540 16	1,272 12	
		533,360 50	30,700 45	453,410 84	79,949 66	140,000 00
		8,195 92		8,195 92		
1,242 95		110,264 87		110,264 87		25,000 00
		15,000 00		7,088 89	7,911 11	
	9,045 10	9,090 78		9,090 78		
		75,193 70	2,449 27	17,806 63	57,387 07	
	1,549 18					
	402 08	5,216 94		5,216 94		
	3,702 94	15,209 74		15,209 74		
		54,078 43		189 01	53,889 42	
		15,934 77		10,224 25	5,710 52	
\$384,561 25	\$274,497 81	\$18,502,456 74	\$3,765,788 40	\$16,625,725 57	\$1,876,731 17	\$1,831,000 00

Loan, Revenue and Spec

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriation 1932.
<i>Brought forward</i>	\$2,651,378 87	\$5,350,007 94	\$2,964,000 00	\$7,427,006 4
Public Works Department:				
Granolithic Sidewalks.....	19,491 77	.....	.....	50,000 0
Reconstruction of Streets.....	273,996 32	173 24	680,000 00	.....
Reconstructing and Repairing Streets by Con- tract.....	3,010 21	.....	.....	.....
Snow Removal.....	.....	.....	.....	65,000 0
Street Signs.....	1,141 71	.....	.....	5,000 0
East Boston Pumping Station and Outlet.....	4,456 36	.....	.....	.....
Savin Hill Bay, Sewerage Works, etc.....	29,932 89	.....	40,000 00	.....
Sewerage Works.....	338,191 01	212 65	800,000 00	.....
High Pressure Fire System Extension.....	382 00	.....	.....	.....
High Pressure Fire Service, Extension of.....	47,007 90	75,000 00	.....	.....
Water Service *.....	425,469 76	†4,410,017 95	.....	.....
Rapid Transit:				
Rapid Transit Interest and Sinking Fund.....	539,050 02	2,394,675 23	.....	.....
Arlington Station.....	2,901 15	20 78	.....	.....
Boston Tunnel and Subway.....	62,203 48	448 99	.....	.....
Boylston Street Subway.....	1,528 47	8 77	25,000 00	.....
Boylston Street Subway (Chapter 394, Acts 1930).....	74,204 83	18,966 27	1,435,000 00	.....
Cambridge Connection.....	2,245 48	15 75	.....	.....
Dorchester Rapid Transit.....	119,758 21	732 72	.....	.....
Dorchester Tunnel.....	5,802 33	36 57	.....	.....
East Boston Tunnel Alterations.....	86,789 93	347 50	.....	.....
East Boston Tunnel Alterations, Acts of 1924,	3,020 77	2,418 68	.....	.....
East Boston Tunnel Extension.....	12,368 11	36 59	.....	.....
Hyde Park Street Railway.....	542 48	.....	.....	.....
Tremont Street Subway, Alterations, Acts of 1924.....	6,082 32	3,674 27	.....	.....
Street Laying-Out Department:				
Highways, Making of.....	321,375 03	50,000 00	820,000 00	.....
Payments to date:				
Street Construction..... \$630,931 87	.....	.....	.....	.....
Street Commissioners..... 124,187 37	.....	.....	.....	.....
Land damages..... 240,640 28	.....	.....	.....	.....
<i>Carried forward</i>	\$5,032,331 41	\$12,306,793 90	\$6,764,000 00	\$7,547,006 49

* See page 61.

† Income to amount of \$16,000 credited to City Loans, Redemption of, to pay Hyde Park Water Debt \$75,000 to High Pressure Fire Service, Extension of, and \$78,534.17 to Collecting Department, Water Division.

ppropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
\$384,561 25	\$274,497 81	\$18,502,456 74	\$3,765,788 40	\$16,625,725 57	\$1,876,731 17	\$1,831,000 00
		69,491 77	4,587 02	67,475 77	2,016 00	
17,709 51		971,879 07	56,676 47	913,888 71	57,990 36	295,000 00
	3,010 21					
		65,000 00	3,485 24	58,009 38	6,990 62	
		6,141 71	204 75	2,188 44	3,953 27	
		4,456 36			4,456 36	
		69,932 89		52,382 36	17,550 53	
		1,138,403 66	77,340 61	975,361 46	163,042 20	200,000 00
	382 00					
382 00		122,389 90	4,977 40	63,976 74	58,413 16	
9,377 47		4,844,865 18	201,197 66	4,587,683 59	257,181 59	
		2,933,725 25	1,152,715 13	2,528,051 28	405,673 97	
		2,921 93	1,029 80	2,921 93		
		62,652 47	27 92	153 52	62,498 95	
		26,537 24	230 19	23,185 76	3,351 48	
		1,528,171 10	144,540 53	1,523,788 06	4,383 04	
		2,261 23		263 88	1,997 35	
		120,490 93	373 29	19,470 71	101,020 22	
		5,838 90		2,095 03	3,743 87	
		87,137 43			87,137 43	
		5,439 45	60 30	959 75	4,479 70	
		12,404 70			12,404 70	
		542 48		152 30	390 18	
		9,756 59		3,564 22	6,192 37	
		1,191,375 03		995,759 52	195,615 51	750,000 00
			121,854 85			
			11,917 52			
			17,224 55			
\$412,030 23	\$277,890 02	\$31,784,272 01	\$5,564,231 63	\$28,447,057 98	\$3,337,214 03	\$3,076 000 00

Loan, Revenue and Spe

OBJECT OF APPROPRIATIONS.	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriat 1932.
<i>Brought forward</i>	\$5,032,331 41	\$12,306,793 90	\$6,764,000 00	\$7,547,000
Street Laying-Out Department:				
Cambridge Street and Court Street.....	29,058 05	.....	.....	.....
Canterbury Street Highway (so called), Chap. 420, Acts 1930.....	.....	.....	129,000 00	.....
Centre Street.....	342,583 03	.....	420,000 00	.....
Charles Street Widening, etc.....	174,195 99	.....	.....	.....
Dock Square and Faneuil Hall Square, Im- provement.....	14,964 58	.....	.....	.....
Hyde Park Avenue, from Ashland street to Hyde Park line.....	341 75	.....	.....	.....
Kneeland Street, Improvement.....	8,852 45	.....	.....	.....
Lowell Street, Nashua Street and Causeway Street.....	125,374 73	.....	.....	.....
Morton Street, Improvement.....	63,389 50	.....	.....	.....
North Beacon Street, Brighton.....	14,298 99	.....	.....	.....
Oakland and Ashland Streets, Improvement....	24,952 77	.....	.....	.....
River Street, Reconstruction.....	13,947 64	.....	.....	.....
St. Ann Street.....	46,141 21	.....	.....	.....
Street Widening and Extensions, Acts of 1929..	60,446 93	.....	15,000 00	.....
Summer and L Streets, Widening and Con- struction of.....	49,958 43	.....	45,000 00	.....
Tremont Street, Improvement.....	25,040 20	.....	.....	.....
Temporary Loan.....	.....	.....	40,000,000 00	.....
Traffic Tunnel.....	538,050 71	157,348 55	5,950,000 00	.....
County of Suffolk:				
Jail Improvements.....	.....	.....	.....	.....
Social Law Library.....	.....	.....	.....	1,000
Penal Institutions Department:				
House of Correction:				
Machinery and Materials for Manufac- turing.....	31,307 29	24,119 45	.....	.....
New Buildings.....	8,548 97	.....	.....	.....
	\$6,603,784 63	\$12,488,261 90	\$53,323,000 00	\$7,548,006

Appropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
112,030 23	\$277,890 02	\$31,784,272 01	\$5,564,231 63	\$28,447,057 98	\$3,337,214 03	\$3,076,000 00
.....	29,058 05	.....	23,098 81	5,959 24	
781 50	129,781 50	.....	129,781 50		
.....	762,583 03	46,973 76	692,693 84	69,889 19	480,000 00
.....	174,195 99	.....	151,966 23	22,229 76	
.....	14,964 58	.....	.....	14,964 58	
.....	341 75	.....	.....	341 75	
.....	8,852 45	.....	.....	8,852 45	
.....	125,374 73	.....	.....	125,374 73	
.....	63,389 50	.....	47,082 85	16,306 65	
.....	2,592 36	11,706 63	.....	.....	11,706 63	
.....	24,952 77	.....	8,146 69	16,806 08	
2,592 36	16,540 00	.....	15,050 43	1,489 57	
.....	46,141 21	.....	.....	46,141 21	
.....	75,446 93	.....	64,730 42	10,716 51	85,000 00
.....	94,958 43	.....	93,244 39	1,714 04	
.....	25,040 20	.....	125 00	24,915 20	
.....	40,000,000 00	.....	32,000,000 00	8,000,000 00	
.....	6,645,399 26	599,241 93	6,497,615 54	147,783 72	
.....	17,000 00
.....	1,000 00	1,000 00	1,000 00		
.....	
.....	55,426 74	3,356 30	22,951 62	32,475 12	
.....	8,548 97	.....	.....	.....	.....
15,404 09	\$289,031 35	\$80,089,425 76	\$6,214,803 62	\$68,194,545 30	\$11,894,880 46	\$3,658,000 00

TRUST FUNDS, ETC.

	Balances from 1931.	Revenue received dur 1932.
Boston Retirement Board:		
Pension Accumulation Fund, Payments.....		\$836,495
Retirement Reserve Fund, Payments.....		147,700
Boston Sanatorium:		
Susan H. Leeds Bequest, Income.....	\$1,765 37	511
Cemetery Trust Funds, Income.....		20,436
Copenhagen Fund, Income.....	4,178 32	200
Fitzgerald Firemen's Gold Medal Fund, Income.....	290 75	30
Foss Flag Fund, Income.....	71 40	85
Franklin Fund.....	480 52	220
Franklin Union.....	1,078 28	69,880
Institutions Department:		
Sawyer Marcella Street Home Fund, Income.....	448 60	96
Library Department:		
Trust Funds, Income.....	49,805 86	27,013
H. C. Bentley Gift.....		220
James L. Whitney Bibliographical Account, Income.....	8,278 15	700
The Children's Fund, Income.....	3,988 16	3,974
Mary P. C. Cummings Trust Fund, Income.....	16,758 43	951
George F. Parkman Fund, Income.....		216,367
J. Harleston Parker Medal Fund, Income.....	105 75	103
Phillips Street Fund, Income.....	11,063 48	735
Police Charitable Fund, Income.....	6,450 79	8,155
Public Welfare Department Trust Funds, Income.....	4,716 57	
Randidge Trust Fund, Income.....	382 13	2,074
School Committee:		
Athletic Wearing Apparel Fund.....	3,536 17	
Bowdoin Dorchester School Fund, Income.....	952 61	191
Costello C. Converse School Fund.....		3
Eastburn School Fund, Income.....	2,303 49	442
Franklin Medal Fund, Income.....	72 91	40
Gibson School Fund, Income.....	6,459 35	3,109
Horace Mann School Fund, Income.....	1,174 56	336
Peter P. F. Degrand School Fund, Income.....	944 04	1,155
Teachers' Waterston Fund, Income.....	1,426 50	182
Unemployment Relief Fund.....	5,661 05	3,098,707
Public Welfare Department.....	\$2,945,016 77	
Soldiers' Relief Department.....	159,352 00	
Walter Scott Medal for Valor Fund, Income.....	133 98	125
George Robert White Fund, Income.....	253,452 09	618,129
George Robert White Fund, Principal.....		50,000
	\$385,979 31	\$5,108,376

No further payments on account of George B. Hyde Bequest and Ellen C. Johnson Bequest are to be made and the amount heretofore appearing in the above tabulation have been invested.

TRUST FUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1932.	Balances Unexpended.
		\$836,495 44	\$64,309 40	\$836,495 44	
		147,700 42	11,592 04	147,700 42	
		2,277 20	40 00	861 20	\$1,416 00
		20,436 14	2,069 74	20,436 14	
		4,378 32		30 00	4,348 32
		320 75			320 75
		156 40		70 00	86 40
		701 17		381 06	*320 11
		70,959 05	6,122 56	70,881 62	77 43
		544 60	21 62	245 60	299 00
		76,819 54	2,194 57	19,309 86	57,509 68
		220 38			220 38
		8,978 15	220 00	2,755 42	6,222 73
		7,962 80		3,988 16	3,974 64
		17,709 82	296 55	2,533 05	15,176 77
	\$142,630 82	73,736 46		339 75	†73,396 71
		209 50			209 50
		11,798 48			11,798 48
		14,606 71	626 50	7,510 80	7,095 91
		4,716 57			4,716 57
		2,456 51		2,094 10	362 41
		3,536 17	432 97	2,324 74	1,211 43
		1,143 87	16 62	129 41	1,014 46
		3 56			3 56
		2,745 99		1,000 00	1,745 99
		112 91		57 10	55 81
		9,568 71	320 52	3,045 54	6,523 17
		1,510 56		144 76	1,365 80
		2,099 92		9 06	2,090 86
		1,609 43			1,609 43
		3,104,368 77	369,326 00	3,104,368 77	
		259 17		3 00	‡256 17
		871,582 00	74,555 92	647,486 61	* 224,095 39
		50,000 00		50,000 00	
	\$142,630 82	\$5,351,725 47	\$532,145 01	\$4,924,201 61	\$427,523 86

* Transferred to investment account at close of year.

† Transferred to principal at close of year.

‡ Investments in addition to above, \$105,954.30.

REFUNDS, ETC.

OBJECTS.	Balances from 1931.	Revenue received dur 1932.
Duplicates and Overpayments.....	\$183,307 54	\$135,34
Refunded Fees and Other Charges.....		99
Refunded Ashes and Garbage Tickets.....		328
Refunded Building Department Permit.....		22
Refunded Ferry Service Tolls.....		19
Refunded Interest.....		149
Refunded Licensing Board Permit.....		41
Refunded Liquor License.....		38
Refunded Motor Vehicle Excise Tax.....		12,598
Refunded Protested Assessments, Dock Square and Faneuil Hall Square.....		867
Refunded Protested Assessments, Street Construction.....		3,640
Refunded Protested Assessments, Stuart Street.....		5,150
Refunded Special Fund, Cambridge Street and Court Street.....		864
Refunded Taxes.....		806,546
Refunded Wire Division Permit.....		15
Residue from Tax Sales, etc.....	8,817 07	
Tax Titles.....	158 02	
County of Suffolk:		
Refunded Bail.....		4,548
	\$192,282 63	\$1,060,272

RECAPITULATION.

	Balances from 1931.	Revenue received dur- ing 1932.	Loans Issued in 1932.	Appropriat 1932.
City of Boston Regular Appropriations.....	\$219,147 88	\$30,670 53	.....	\$44,475,384
School Appropriations.....	2,300,682 11	109,862 01	\$2,050,000 00	17,409,293
County of Suffolk Regular Appropriation.....				3,948,045
Loan, Revenue and Special Appropriations....	6,603,784 63	12,488,261 90	53,323,000 00	7,548,006
Trust Funds, etc.....	385,979 31	5,108,376 98	.....
Refunds, etc.....	192,282 63	1,060,272 64	.....
	\$9,701,876 56	\$18,797,444 06	\$55,373,000 00	\$73,380,728

REFUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1932.	Balances Unexpended.
		\$318,650 85	\$10,279 51	\$123,638 71	\$195,012 14
		99 34		99 34	
		328 78	28 65	328 78	
		22 00	22 00	22 00	
		19 16		19 16	
		149 58		149 58	
		41 00		41 00	
		38 52		38 52	
		12,598 18	1,958 32	12,598 18	
		867 60		867 60	
		3,640 00		3,640 00	
		5,150 08		5,150 08	
		864 00		864 00	
		896,546 44	102,242 52	896,546 44	
		15 75		15 75	
		8,817 07			8,817 07
		158 02			158 02
		4,548 90	644 00	4,548 90	
		\$1,252,555 27	\$115,175 00	\$1,048,568 04	\$203,987 23

RECAPITULATION.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1932.	Balances Unexpended.	Loans authorized but not issued.
\$19,208 47	\$306,450 39	\$44,737,960 54	\$6,163,366 54	\$44,109,857 14	\$628,103 40	
24,410 49	24,410 49	21,869,837 21	1,898,610 87	19,483,604 88	2,386,232 33	\$920,000 00
6,060 85	2,560 85	3,951,545 00	447,462 55	3,819,003 79	132,541 21	
15,404 09	289,031 35	80,089,425 76	6,214,803 62	68,194,545 30	11,894,880 46	3,658,000 00
	142,630 82	5,351,725 47	532,145 01	4,924,201 61	427,523 86	
		1,252,555 27	115,175 00	1,048,568 04	203,987 23	
\$765,083 90	\$765,083 90	\$157,253,049 25	\$15,371,563 59	\$141,579,780 76	\$15,673,268 49	\$4,578,000 00

TRANSFERS OF APPROPRIATIONS, 1932.
EXCLUSIVE OF THOSE WITHIN DEPARTMENTS.

AUTHORITY.		From the Appropriation for	To the Appropriation for	Amounts.	Totals.
City Council Orders.	Acts of 1909, Chapter 486, Section 3.				
Oct. 26, 1932	.....	Reserve Fund.....	Assessing Department.....	\$10,000 00	
	Dec. 31, 1932	City Planning Board.....	Assessing Department.....	539 30	\$10,539 30
	Dec. 31, 1932	Reserve Fund.....	Boston Port Authority.....	.....	1,154 51
	Dec. 31, 1932	<i>City Record</i> , Publication of.....	City Documents.....	.....	7,074 35
	Nov. 18, 1932	Reserve Fund.....	Election Department.....	.....	7,984 32
	Dec. 31, 1932	Park Department.....	Health Department.....	.....	13,893 76
	Dec. 31, 1932	Institutions Department, Long Island Hospital,	Institutions Department, Child Welfare Division..	.....	558 04
	Dec. 24, 1932	Institutions Department, Rainsford Island, Care of.....	Institutions Department, Steamer "George A. Hibbard" and Launch "James J. Minot".....	.....	26 67
July 12, 1932	.....	Mayor, Conventions and Entertainment of Distinguished Guests.....	Mayor, Office Expenses.....	.....	2,500 00
	Dec. 27, 1932	Mayor, Conventions and Entertainment of Distinguished Guests.....	Mayor, Public Celebrations.....	.....	4,848 48
Oct. 11, 1932	.....	Park Department, Cemetery Division.....	Park Department.....	.....	12,000 00
	Dec. 31, 1932	Hospital Department.....	Public Welfare Department, Central Office.....	\$65,830 20	
	Dec. 31, 1932	Hospital Department, Sanatorium Division...	Public Welfare Department, Central Office.....	39,862 58	

	Dec. 31, 1932	Public Welfare Department, Wayfarers' Lodge,	Public Welfare Department, Central Office.	3,469 77	164,476 91
	Dec. 31, 1932	Public Welfare Department, Temporary Home,	Public Welfare Department, Central Office.	262 82	
	Dec. 31, 1932	Public Works Department, Paving Service....	Public Works Department, Lighting Service.		12,082 12
Oct. 26, 1932		Public Works Department, Sanitary Service..	Soldiers' Relief Department.	\$39,000 00	
Oct. 26, 1932		Public Works Department, Sewer Service....	Soldiers' Relief Department.	20,000 00	
Oct. 26, 1932		Public Works Department, Paving Service....	Soldiers' Relief Department.	11,000 00	
	Dec. 31, 1932	<i>City Record</i> , Publication of.....	Soldiers' Relief Department.	10,189 27	80,189 27
	Dec. 31, 1932	<i>City Record</i> , Publication of.....	Supply Department.		1,880 74
Oct. 26, 1932		Reserve Fund.....	Supreme Judicial Court.		3,500 00
	Nov. 28, 1932	Registry of Deeds.....	Probate Court.		2,000 00
	Dec. 31, 1932	Municipal Court, Brighton District.....	East Boston District Court.		133 07
	Dec. 31, 1932	Municipal Court, West Roxbury District....	Insanity Cases.....		127 78
July 12, 1932		Penal Institutions Department, House of Cor- rection.....	Penal Institutions Department, Office Expenses...		300 00
	Dec. 31, 1932	Fire Department, New Fire Station, South Boston District.....	New Fire Stations and Additions to and Improve- ment of Existing Fire Stations.....	\$1,883 37	
	Dec. 31, 1932	New Fire Boat.....	New Fire Stations and Additions to and Improve- ment of Existing Fire Stations.....	301 82	2,185 19
	Dec. 13, 1932	Hospital Department, Children's Pavilion....	Hospital Department, Power Plant, Improve- ments, etc.....		4,000 00
July 12, 1932		Penal Institutions Department, House of Cor- rection, New Buildings.	Hospital Department, Sanatorium Division, New Buildings and Additions and Equipment and Furniture.....		7,500 00
		<i>Carried forward</i>			\$338,954 51

TRANSFERS OF APPROPRIATIONS, 1932.— *Continued.*

AUTHORITY.		From the Appropriation for	To the Appropriation for	Amounts.	Totals.
City Council Orders.	Acts of 1909, Chapter 486, Section 3.				
June 14, 1932	<i>Brought forward</i>.....	.....	.....	\$338,954 51
June 14, 1932	Institutions Department, Power Plant, Long Island Hospital, Alterations and Improvements.	Institutions Department, Recreation Building, Long Island Hospital, Establishment of.....	\$17,301 91	
May 10, 1932	Institutions Department, Long Island, New Buildings and Additions and Equipment and Furniture.	Institutions Department, Recreation Building, Long Island Hospital, Establishment of.....	523 63	17,825 54
	William Amerena Playground, Improvements,	American Legion Playground, Improvements.....	.....	10,000 00
Dec. 30, 1932	Park Department, William J. Barry Playground, Enlargement and Improvement....	Park Department, Barry Playground, Improvements, etc.....	.....	130 78
Dec. 30, 1932	Riverway, Improvements.	Boston Common and Public Garden, Improvements.....	\$3,855 45	
Dec. 30, 1932	Prescott Square, Improvements.	Boston Common and Public Garden, Improvements.....	386 42	
Dec. 30, 1932	Maverick Square Improvements, East Boston,	Boston Common and Public Garden, Improvements.....	356 45	
Dec. 30, 1932	Washington Park, Improvements, Roxbury ..	Boston Common and Public Garden, Improvements.....	254 68	
Dec. 30, 1932	Longwood Park, Improvements, Roxbury	Boston Common and Public Garden, Improvements.....	252 65	5,305 65
June 9, 1932	Marine Park, Improvements, etc.....	Castle Island and Marine Park, Improvements, etc.,	.....	20,803 12
Dec. 31, 1932	Tercentenary Memorial Gateway, etc.....	Christopher J. Lee Playground.....	.....	2,183 75

	Street.....	and Construction.....	\$132 00
Dec. 30, 1932	Park Department.....	Playground, Fourth Section, East Boston, Land and Construction.....	662 35
Dec. 30, 1932	Billings Field, Improvements.....	Playground, Fourth Section, East Boston, Land and Construction.....	347 86
Dec. 30, 1932	Fallon Field Playground, Improvements, etc....	Playground, Fourth Section, East Boston, Land and Construction.....	317 99
Dec. 30, 1932	Playground, Mattapan.....	Playground, Fourth Section, East Boston, Land and Construction.....	247 41
Dec. 30, 1932	Playground, Eagle Hill District, East Boston..	Playground, Fourth Section, East Boston, Land and Construction.....	178 79
Dec. 30, 1932	Orient Heights Playground, Improvements....	Playground, Fourth Section, East Boston, Land and Construction.....	193 25
Dec. 30, 1932	Fallon Field Playground, Additional Land and Construction.....	Playground, Fourth Section, East Boston, Land and Construction.....	93 15
Dec. 30, 1932	Webster Avenue Playground, Improvement....	Public Golf Course.....	\$1,682 51
Dec. 30, 1932	Granolithic Walks, Columbia Station to the Fens.....	Public Golf Course.....	1,283 38
Dec. 30, 1932	Property, East Cottage, Pleasant and Pond Streets.....	Public Golf Course.....	1,251 47
Dec. 30, 1932	Columbus Park and Strandway Improvements, etc.....	Public Golf Course.....	729 39
Dec. 30, 1932	Park Department.....	Public Golf Course.....	586 42
Dec. 30, 1932	Mary Hemenway Playground, Improvements,	Public Golf Course.....	491 47
Dec. 30, 1932	William E. Carter Playground, Bleachers, etc.,	Public Golf Course.....	397 39
Dec. 30, 1932	Playground Purposes, Billings Field.....	Public Golf Course.....	341 64
Dec. 30, 1932	Playground, Saratoga and Bennington Streets,	Public Golf Course.....	222 53
	<i>Carried forward.....</i>		\$6,986 20
			2,772 80
			\$400,952 45

TRANSFERS OF APPROPRIATIONS, 1932.—*Concluded.*

AUTHORITY.		From the Appropriation for	To the Appropriation for	Amounts.	Totals.
City Council Orders.	Acts. of 1909, Chapter 486, Section 3.				
June 9, 1932	Dec. 30, 1932	<i>Brought forward</i>.....	.....	\$6,986 20	\$400,952 45
		Park Department.....	Public Golf Course.....	10 84	6,997 04
	Dec. 30, 1932	Rogers Park, Additional Land and Improvements.....	Rogers Park, Improvements, etc.....	\$8,612 55	
		Rogers Park, Additional Land and Improvements.....	Rogers Park, Improvements, etc.....	45 49	8,658 04
Jan. 31, 1932		Printing Department.....	Printing Department Building.....	\$34,687 48	
Feb. 29, 1932		Printing Department.....	Printing Department Building.....	34,063 78	
Mar. 31, 1932		Printing Department.....	Printing Department Building.....	33,615 64	
April 30, 1932		Printing Department.....	Printing Department Building.....	15,554 26	
May 31, 1932		Printing Department.....	Printing Department Building.....	29,172 96	
June 30, 1932		Printing Department.....	Printing Department Building.....	429 83	147,523 95
April 5, 1932		Public Buildings Department, Courthouse, Brighton.....	Public Buildings Department, East Boston Courthouse and Police Station 7, Alterations and New Buildings.....	.....	1,825 32
	Dec. 31, 1932	Penal Institutions Department, House of Correction, New Buildings.....	Public Welfare Department, New Charities Administration Building.....	\$1,048 97	
	Dec. 31, 1932	Fire Department, New Fireboats.....	Public Welfare Department, New Charities Administration Building.....	193 98	1,242 95

Dec. 31, 1932	Reconstructing and Repairing Streets by Contract.....	Reconstruction of Streets.....	3,010 21
Dec. 31, 1932	Congress Street Bridge.....	Reconstruction of Streets.....	1,549 18
Dec. 31, 1932	Morton Street Bridge.....	Reconstruction of Streets.....	402 08
Dec. 31, 1932	High Pressure Fire System Extension.....	High Pressure Fire Service, Extension of.....	17,709 51
Sept. 30, 1932	City Loans, Redemption of.....	Public Works Department, Water Service.....	382 00
Dec. 31, 1932	Collecting Department, Water Division.....	Public Works Department, Water Service.....	\$7,750 80
Dec. 31, 1932	New Fire Station, South Boston District.....	Canterbury Street Highway (so called), Chap. 420, Acts, 1930.....	1,626 67
July 12, 1932	North Beacon Street, Brighton.....	River Street Reconstruction.....	9,377 47
July 26, 1932	Sales of City Property, Schools, Special Fund,	Land and Buildings for Schools.....	781 50
			2,592 36
			24,410 49
			\$622,453 08
APPROPRIATIONS FROM GEORGE F. PARKMAN FUND INCOME.			
City Council Orders.	Appropriations.	Amounts.	Totals.
Sept. 30, 1932..	Common and Parks in existence on January 12, 1887 — Maintenance and Improvement of.....	\$84,000 00	
Nov. 15, 1932..	Common and Parks in existence on January 12, 1887 — Maintenance and Improvement of.....	41,500 00	
Dec. 13, 1932..	Common and Parks in existence on January 12, 1887 — Maintenance and Improvement of.....	17,130 82	\$142,630 82
			142,630 82
			\$765,083 90

CITY RECORD — PUBLICATION OF.

	Appropriations for 1932.	Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1932.	Balances Unexpended.
Personal service.....	\$5,800 00	.....	.....	\$5,800 00	\$572 19	\$5,800 00	
Service other than personal.....	31,210 00	.....	.....	31,210 00	9,673 56	25,804 51	\$5,405 49
Supplies.....	75 00	.....	.....	75 00	12 17	68 16	6 84
	\$37,085 00	.....	.....	\$37,085 00	\$10,257 92	\$31,672 67	\$5,412 33

PRINTING DEPARTMENT.

	Appropriations for 1932.	Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1932.	Balances Unexpended.
Personal service.....	\$269,569 35	\$55 33	.....	\$269,624 68	\$25,403 17	\$249,946 53	\$19,678 15
Service other than personal.....	71,820 00	327 27	.....	72,147 27	9,297 72	66,693 67	5,453 60
Equipment.....	4,875 00	.....	.....	4,875 00	1,710 30	3,989 98	885 02
Supplies.....	2,415 00	926 34	.....	3,341 34	1,286 70	2,497 74	843 60
Materials.....	67,020 00	.....	\$10,093 52	56,926 48	9,651 77	54,974 15	1,952 33
Special items.....	2,183 57	.....	.....	2,183 57	88 88	1,983 57	200 00
Miscellaneous.....	107,000 00	8,784 58	.....	115,784 58	18,956 60	112,524 72	3,259 86
	\$524,882 92	.....	.....	\$524,882 92	\$66,395 14	\$492,610 36	\$32,272 56

PUBLIC WORKS DEPARTMENT — WATER SERVICE.

	Appropriations for 1932.	Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1932.	Balances Unexpended.
Current expenses:							
Personal service.....	\$1,059,087 17	.....	\$10,350 00	\$1,048,737 17	\$100,346 93	\$1,041,719 70	\$7,017 47
Service other than personal.....	247,415 00	\$24,000 00	3,590 31	267,824 69	47,434 44	258,126 88	9,697 81
Equipment.....	60,825 00	3,290 31	3,050 00	61,065 31	22,574 54	58,548 76	2,516 55
Supplies.....	25,675 00	50 00	.....	25,725 00	5,690 22	20,606 54	5,118 46
Materials.....	223,850 00	650 00	11,000 00	213,500 00	21,351 07	192,991 09	20,508 91
Special items.....	21,000 00	.....	.....	21,000 00	1,435 46	16,810 88	4,189 12
Interest.....	\$1,637,852 17	.....	.....	\$1,637,852 17	\$198,832 66	\$1,588,803 85	\$49,048 32
Serial loans.....	18,235 00	.....	.....	18,235 00	2,275 00	18,235 00	
	* 26,249 20	7,750 80	.....	34,000 00	.....	34,000 00	
Refunded Rates.....	\$1,682,336 37	\$21,550 80	\$13,800 00	\$1,690,087 17	\$201,107 66	\$1,641,038 85	\$49,048 32
Metropolitan water assessment.....	.....	.....	.....	.....	90 00	1,254 69	
	.....	.....	.....	.....	.....	2,945,390 05	
					\$201,197 66	\$4,587,683 59	

* In addition \$16,000 Hyde Park water debt has been paid from City Loans, Redemption of. See page 46.

CITY AND COUNTY FUNDED DEBT.

Gross funded debt December 31, 1931	.	.	.	.	.	\$160,320,800	96
Add funded debt issued in 1932:							
City Debt	.	.	.	.	.	\$7,963,000	00
Traffic Tunnel Debt	.	.	.	.	.	5,950,000	00
Rapid Transit Debt	.	.	.	.	.	1,460,000	00
						<u>15,373,000</u>	00
						\$175,693,800	96
Deduct funded debt paid in 1932:							
City Debt	.	.	.	.	.	\$9,792,301	00
County Debt	.	.	.	.	.	87,000	01
Hyde Park Water Debt	.	.	.	.	.	16,000	00
Water Debt	.	.	.	.	.	34,000	00
Rapid Transit Debt	.	.	.	.	.	6,000	00
						<u>9,935,301</u>	01
Gross funded debt December 31, 1932	.	.	.	.	.	* \$165,758,499	95
Sinking Funds December 31, 1931	.	.				\$37,826,498	18
Receipts during 1932	.	.	.	.	.	2,566,141	40
						<u>\$40,392,639</u>	58
Payments during 1932	.	.	.	.	.	4,655,020	37
						<u>\$35,737,619</u>	21
Betterments, etc., the payments of which are pledged to the payment of debt:							
Betterments, etc.	.	.	.	.	.	\$1,532,138	65
Blue Hill and other ave- nues, assessments	.	.	.	.	.	48,226	18
Highways, Making of, as- sessments	.	.	.	.	.	1,427,708	02
						<u>3,008,072</u>	85
Premiums on loans:							
City	.	.	.	.	.	27,662	86
Betterments, etc., col- lected during Decem- ber	.	.	.	.	.	\$32,435	84
Interest on above	.	.	.	.	.	10,091	73
						<u>42,527</u>	57
Total redemption means December 31, 1932	.	.	.	.	.	38,815,882	49
Net funded debt December 31, 1932	.	.	.	.	.	<u>\$126,942,617</u>	46
		Gross Debt.		Sinking Funds, etc.		Net Debt.	
City Debt	.	\$91,654,800	00	\$25,344,273	37	\$66,310,526	63
County Debt	.	1,732,999	95	738,533	08	994,466	87
Water Debt	.	438,000	00	—		438,000	00
Traffic Tunnel Debt	.	13,000,000	00	—		13,000,000	00
		<u>\$106,825,799</u>	95	<u>\$26,082,806</u>	45	<u>\$80,742,993</u>	50
Rapid Transit Debt.	.	58,932,700	00	12,733,076	04	46,199,623	96
		<u>\$165,758,499</u>	95	<u>\$38,815,882</u>	49	<u>\$126,942,617</u>	46

* Includes \$119,999.95 issued by the Commonwealth under chapter 534 of the Acts of 1906.

GROSS FUNDED DEBT.

	City Debt. (Includes Traffic Tunnel.)	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1931.....	\$100,534,101 00	\$1,819,999 96	\$488,000 00	\$57,478,700 00	\$160,320,800 96
December 31, 1932.....	104,654,800 00	1,732,999 95	438,000 00	58,932,700 00	165,758,499 95
Increase.....	\$4,120,699 00	* \$87,000 01	* \$50,000 00	\$1,454,000 00	\$5,437,698 99

* Decrease.

NET FUNDED DEBT.

	City Debt. (Includes Traffic Tunnel.)	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1931.....	\$72,121,369 12	\$1,118,506 92	\$488,000 00	\$45,626,311 48	\$119,354,187 52
December 31, 1932.....	79,310,526 63	994,466 87	438,000 00	46,199,623 96	126,942,617 46
Increase.....	\$7,189,157 51	* \$124,040 05	* \$50,000 00	\$573,312 48	\$7,588,429 94

* Decrease.

CITY AND COUNTY FUNDED DEBT.

December 31, 1932.

Total Funded Debt, City and County		* \$165,758,499 95
Funded debts outside the debt limit (debts exempted from the operation of the law limiting municipal indebtedness):		
City debt	\$39,750,300 00	
Water debt	438,000 00	
Traffic Tunnel debt	13,000,000 00	
County debt	1,019,999 95	
Rapid Transit debt	58,932,700 00	
		<u>113,140,999 95</u>
Funded debt within the debt limit		\$52,617,500 00
Offsets to funded debt:		
Sinking Funds	\$35,737,619 21	
Less Sinking Funds for debt outside the debt limit:		
City Sinking Funds,	\$16,192,244 13	
County Sinking Fund	738,533 08	
Rapid Transit Sinking Funds	12,733,076 04	
		<u>29,663,853 25</u>
		\$6,073,765 96
Premiums on loans	\$27,662 86	
Less on loans outside debt limit	14,994 76	
		<u>12,668 10</u>
Offsets to funded debt within the debt limit		<u>6,086,434 06</u>
Net indebtedness within the debt limit		<u><u>\$46,531,065 94</u></u>

* Includes \$119,999.95 issued by the Commonwealth under chapter 534 of the Acts of 1906:

DEBT INCURRING POWER.

December 31, 1932.

Date of Order.	Object.	Amount.	Total.
	Total Debt Incurring Power within the Debt Limit, under chapter 93, Acts of 1891, chapter 267, Special Acts of 1916, and chapter 225, Acts of 1931, as estimated January 29, 1932.....		\$4,437,298 78
	Less authorized since (inside debt limit):		
March 15, 1932...	Hospital Department, Laundry Building (Chap. 237, Acts of 1928),	\$42,000 00	
March 15, 1932...	Hospital Department, Pathological Building (Chap. 237, Acts of 1928),	325,000 00	
March 15, 1932...	Hospital Department, Power Plant, Improvements, etc. (Chap. 237, Acts of 1928).....	122,500 00	
March 15, 1932...	Hospital Department, Tunnel for Hospital Buildings (Chap. 237, Acts of 1928).....	23,000 00	
April 26, 1932...	Highways, Making of (Chap. 393, Acts of 1906).....	750,000 00	
April 26, 1932...	Sewerage Works (Chap. 426, Acts of 1897; Chap. 204, Acts of 1908; Chap. 178, Acts of 1930).....	1,000,000 00	
May 5, 1932...	Reconstruction of Streets.....	500,000 00	
May 5, 1932...	New Fire Stations and Additions to and Improvements of Existing Fire Stations.....	300,000 00	
June 4, 1932...	Recreation Building, Long Island Hospital, Establishment of.....	25,000 00	
Aug. 9, 1932...	Hospital Department, Children's Pavilion, Furnishing and Equipping.....	65,000 00	
Aug. 9, 1932...	Park, Vicinity of Nashua and Leverett streets.....	35,000 00	
Aug. 24, 1932...	Tenean Beach, Purchase and Improvement of Beach Land.....	16,000 00	
Oct. 3, 1932...	Hospital Department, Tunnel for Hospital Buildings (Chap. 237, Acts of 1928).....	10,000 00	
Dec. 31, 1932...	Steamer "Stephen J. O'Meara," Alterations and Additions to....	30,000 00	
			3,243,500 00
			<u>\$1,193,798 78</u>

LOANS AUTHORIZED BUT NOT ISSUED.

December 31, 1932.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Rapid Transit, Tremont Street Subway and East Boston Tunnel (Chap. 548, Acts of 1894).....		§§
June 27, 1902.....	Boston Tunnel and Subway (Chap. 534, Acts 1902).....		*
June 23, 1906.....	Rapid Transit, Cambridge Connection (Chap. 520, Acts 1906).....		§
June 8, 1907.....	Riverbank Subway (Chap. 573, Acts 1907).....		||
July 20, 1911.....	Boylston Street Subway (Chap. 741, Acts 1911).....		¶
July 20, 1911.....	Dorchester Tunnel (Chap. 741, Acts 1911).....		†
July 20, 1911.....	East Boston Tunnel Extension (Chap. 741, Acts 1911).....		††
May 26, 1916.....	Arlington Station (Chap. 342, Special Acts 1916).....		**
June 15, 1917.....	East Boston Tunnel, Alterations (Chap. 373, Special Acts 1917)...		‡
March 28, 1924...	Dorchester Rapid Transit (Chap. 480, Acts 1923).....		†††
March 20, 1924...	Tremont Street Subway, Alterations (Chap. 120, Acts 1924).....		††
March 20, 1924...	Rapid Transit, East Boston Tunnel, Alterations (Chap. 120, Acts 1924).....		†††
Dec. 1, 1929.....	Traffic Tunnel (Acts of 1929 and 1932).....		****
Aug. 26, 1930....			
Nov. 20, 1931....			
June 6, 1932....			
Dec. 27, 1930.....	Boylston Street Subway (Chap 394, Acts 1930).....		¶¶
June 5, 1923	Hyde Park Street Railway (Chap. 405, Acts 1923).....		***

§§	No limit to amount.	Borrowed to date \$7,750,000.
*	No limit to amount.	Borrowed to date \$8,496,700.
§	No limit to amount.	Borrowed to date \$1,648,000.
||	No limit to amount.	Borrowed to date \$505,000.
¶	No limit to amount.	Borrowed to date \$4,943,000.
†	No limit to amount.	Borrowed to date \$12,160,000.
††	No limit to amount.	Borrowed to date \$2,500,000.
**	No limit to amount.	Borrowed to date \$1,238,000.
‡	No limit to amount.	Borrowed to date \$3,900,000.
†††	No limit to amount.	Borrowed to date \$10,860,000.
†††	No limit to amount.	Borrowed to date \$115,000.
†††	No limit to amount.	Borrowed to date \$20,000.
****	Limited to \$19,000,000.	Borrowed to date \$13,000,000.
¶¶	Limited to \$4,940,663.	Borrowed to date \$4,935,000.
***	No limit to amount.	Borrowed to date \$322,000.

LOANS AUTHORIZED, BUT NOT ISSUED.— *Continued.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
Nov. 14, 1928...	Fire Station, Brighton.....	\$9,000 00	
Aug. 27, 1929...	Amerena Park and Paris Street Playground, East Boston, Play- ground and Locker Building.....	20,000 00	
Dec. 18, 1929...	Automatic Traffic Signal System on Commonwealth Avenue from Arlington Street to Governor Square.....	85,000 00	
March 4, 1930...	Courthouse, Brighton.....	40,000 00	
June 16, 1930...	Centre Street.....		\$480,000 00
July 22, 1930...	County of Suffolk, Jail Improve- ments.....	17,000 00	
March 3, 1931...	Hospital Department, Old Laundry Building, Remodeling (Chap. 237, Acts of 1928).....		30,000 00
March 3, 1931...	Hospital Department, Old Laundry Building, Remodeling (Chap. 237, Acts of 1928).....	30,000 00	
March 3, 1931...	Hospital Department, Kitchen Building, etc. (Chap. 237, Acts of 1928).....		73,000 00
March 3, 1931...	Hospital Department, Kitchen Building, etc. (Chap. 237, Acts of 1928).....	73,000 00	
March 3, 1931...	Hospital Department, Burnham Memorial Building, Remodeling, etc. (Chap. 237, Acts of 1928)....		42,000 00
March 3, 1931...	Hospital Department, Burnham Memorial Building, Remodeling, etc. (Chap. 237, Acts of 1928)....	42,000 00	
March 3, 1931...	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928)..... \$37,000 00 Rescinded by Order of August 24, 1932.... 10,000 00		27,000 00
March 3, 1931...	Hospital Department, Children's Pavilion (Chap. 237, Acts of 1928)..... \$37,000 00 Rescinded by Order of August 24, 1932.... 10,000 00	27,000 00	
March 3, 1931...	Hospital Department, Kitchen Building Equipment, etc.....	46,000 00	
March 3, 1931...	New Charities Administration Building.....	25,000 00	
July 1, 1931...	Airport Improvements (Chap. 271, Acts of 1931).....		470,000 00
Sept. 12, 1931...	Hospital Department, Purchase of Property.....		500 00
Sept. 12, 1931...	Hospital Department, Purchase of Property.....	500 00	
Sept. 30, 1931...	New Police Stations and Additions to and Improvement of Existing Police Stations.....	140,000 00	
	<i>Carried forward</i>	\$554,500 00	\$1,122,500 00

LOANS AUTHORIZED, BUT NOT ISSUED.— *Concluded.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	<i>Brought forward</i>	\$554,500 00	\$1,122,500 00
Dec. 15, 1931...	Land and Buildings for Schools (Chap. 247, Acts of 1931).....		920,000 00
March 15, 1932...	Hospital Department, Pathological Building (Chap. 237, Acts of 1928).....		175,000 00
March 15, 1932...	Hospital Department, Pathological Building (Chap. 237, Acts of 1928).....	175,000 00	
March 15, 1932...	Hospital Department, Power Plant Improvements, etc. (Chap. 237, Acts of 1928).....		2,500 00
March 15, 1932...	Hospital Department, Power Plant Improvements, etc. (Chap. 237, Acts of 1928).....	2,500 00	
April 26, 1932...	Highways, Making of (Chap. 393, Acts of 1906).....	750,000 00	
April 26, 1932...	Sewerage Works.....	200,000 00	
May 5, 1932...	New Fire Stations and Additions to and Improvements of Existing Fire Stations.....	160,000 00	
June 9, 1932...	Reconstruction of Streets (Chap. 176, Acts of 1932).....		295,000 00
Aug. 24, 1932...	Tenean Beach, Purchase and Improvement of Beach Land.....	16,000 00	
Oct. 3, 1932...	Hospital Department, Tunnel for Hospital Buildings (Chap. 237, Acts of 1928).....		10,000 00
Oct. 3, 1932...	Hospital Department, Tunnel for Hospital Buildings (Chap. 237, Acts of 1928).....	10,000 00	
Oct. 4, 1932...	Street Widening and Extensions (Chap. 352, Acts of 1929).....		85,000 00
Nov. 10, 1932...	West Roxbury Parkway (Chap. 420 (Part III) Acts of 1930).....		70,000 00
Dec. 31, 1932...	Steamer "Stephen J. O'Meara," Alterations and Additions to....	30,000 00	
		<u>\$1,898,000 00</u>	<u>\$2,680,000 00</u>
	Inside debt limit... \$1,898,000 00		
	Outside debt limit... 2,680,000 00		
	<u>\$4,578,000 00</u>		

